

**PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**

Approved For Release 2002/06/10 : CIA-RDP64-00360R000400090006-3

U. S. COST REIMBURSABLE  
 (Department, bureau, or establishment)

PAID BY  
 SAPC 7146  
 COPY 1 OF 3

Voucher prepared at \_\_\_\_\_  
 (Give place and date)

THE UNITED STATES, Dr., Payee's Account No. 1081

To \_\_\_\_\_  
 (Payee)

(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)  Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				12,787	39

PAYMENT:  
 Complete   
 Partial   
 Final

Use continuation sheet(s) if necessary

Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Government B/L No. \_\_\_\_\_ Total \$ 12,787.39

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

Differences \_\_\_\_\_

STATINTL (Sign original only)

STATINTL

Date 6/21/56  
 Per \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_  
 (Signature or initials)

Contract No. A101 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Pursuant to this voucher, I certify that this account is correct and proper for payment.

By [Signature]  
 CONTRACTING OFFICER (DATE)

**SIGN ORIGINAL ONLY**

[Signature]  
 (Authorized Certifying Officer)

Title STATINTL

Date \_\_\_\_\_

Title STATINTL

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

STATINTL

[Signature]

APPROVING OFFICER

**JUN 21 1956**

Paid by { Check No. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in favor of payee named above.  
 { Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_, Payee \_\_\_\_\_ } (Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the name of the person who signed the voucher, must appear. For example: "John Doe Company, per John Smith, Secretary, for Treasurer of the United States."  
 † If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.  
 Per \_\_\_\_\_ Title \_\_\_\_\_

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# ACCOUNTS PAID REPORTS

<input type="checkbox"/> DIVISIONAL DETAIL ACCOUNTS PAID JOURNAL							<input type="checkbox"/> DIVISIONAL SUMMARY ACCOUNTS PAID JOURNAL			<input type="checkbox"/> CONSOLIDATED ACCOUNTS PAID DISTRIBUTION					
COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER	RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION			DISTRIBUTION AMOUNT	
MAJ	INT	SUB	MO	DAY	YR						ACCOUNT	M.J.O.	S.O.	WORK ORDER	
25	00	00	05	22	6	26586	HEWLETT/PACKARD	512878	22732	5	12700	5024			1 0000
															1 0000
															1 0000
															1 0000