

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 297

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400100032-2

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

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. 1128

To _____
(Payee)

PAID BY
SAPC 7655
COPY 1 OF 3

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				2,591	21
		STATINTL					
Use continuation sheet(s) if necessary							
Shipped from _____ to _____ Weight _____ Government B/L No. _____				Total	\$	2,591	21

I certify that the above bill is correct and just and that payment has not been received.
(Payee must NOT use this space)

(Sign original only)
Date 6 _____ STATINTL
Per _____ Title _____
Amount verified; correct for (Signature or initials) JAD

Contract No. A101 Date _____ Req. No. _____ Date _____ Invoice Rec'd.

By _____ Title _____ STATINTL

By _____ Title _____ STATINTL

By _____ Title _____ STATINTL

By _____ Title _____ STATINTL

By _____ Title _____ STATINTL

By _____ Title _____ STATINTL

By _____ Title _____ STATINTL

By _____ Title _____ STATINTL

By _____ Title _____ STATINTL

By _____ Title _____ STATINTL

By _____ Title _____ STATINTL

By _____ Title _____ STATINTL

By _____ Title _____ STATINTL

By _____ Title _____ STATINTL

By _____ Title _____ STATINTL

By _____ Title _____ STATINTL

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporation must be given, as well as the name of the person who is the Treasurer of the company or corporation, per John Smith, Secretary, or John Doe, Treasurer, as the case may be.
† 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.




Title _____

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Public Voucher for Purchases and
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MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 1 of Bureau Voucher No. 297
(Department, bureau, or establishment)

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)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
STATINTL STATINTL		Contract A101 - System I Direct Costs Properly Chargeable to Contract A101 for the period 11/28/55 thru 12/31/55 Labor Period Ending December 31, 1955 Overhead computed for Communications Division at rate approved by Air Force audit for year 1955 -   Total Labor and Overhead Other Costs P.O. No. Vendor 10624 E.W. Leu Co. - J.L. Barrett, Co. Cashier 10596-98 Noland Paper Co. 10596-10625 Noland Paper Co. J.L. Barrett Co., Cashier Total Other Costs TOTAL COSTS					STATINTL 
CK No.							
16972					2.94		
16999					2.29		
17046					166.31		
17124					248.91		
17169					69.05		
						489.50	✓
						2,591.21	✓