Standard Form No. 1034—Revised
Form prescribed by
Comptroller General, U. S.
September ..., 19..
(Gen. Reg. No. 51, Supp. No. II)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. ....
Bu. Vou. No. 462

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

PAID BY

SAPC 10527
COPY 1 OF 2

Voucher prepared at ....
(Give place and date)

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

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 Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Costs				30,534	.44 ✓
PAYMENT: Complete ☐ Partial ☐ Final ☐		Use continuation sheet(s) if necessary					
Shipped from	to	Weight	Government B/L No.		Total $	30,534	.44 ✓

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

STATINTL

(Sign original only)

Date 10-25-56 *Payee ....
(Title required when a like certificate is made by payee on attached bill or bills)

Per [redacted] Title ....

(Payee must NOT use this space)

Differences ....

Amount verified; correct for 30534 44

(Signature or initials) ....

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

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for $ ....

[redacted]

SIGN ORIGINAL ONLY

† [redacted] 11/6/56

Title [redacted] 11/8/52

Title APPROVING OFFICER NOV 9 1956

CONTRACTING OFFICER

Date ....

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

STATINTL

STATINTL

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)

Per ....

Title ....

* 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 capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "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.

16—22900-4

Standard Form No. 1035a—Revised
Form prescribed by
Comptroller General, U. S.
Sept. [illegible]
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE *Sheet No.* 1 *of Bureau Voucher No.* 462
(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)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Contract A101 - System II					
		Direct Costs Properly Chargeable to Contract A101 for the period 10/8/56 thru 10/14/56					
		Labor Week Ending October 14, 1956				[redacted]	
		Overhead computed for the Communications Division at interim rate of [redacted]					
		Other Costs - per schedule attached Sheet No. 2	14,137 227	.04 .02		14,364	06
		Total Labor, Overhead and Other Costs				[redacted]	
		G & A expense computed at interim rate of [redacted]					
		Total Costs				30,534	44

Standard Form No. 1035a—Revised
Form prescribed by
Comptroller General, U. S.
Sep...
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE (Department, bureau, or establishment) *Sheet No.* 2 *of Bureau Voucher No.* 462

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)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.

Check No.	Payee	P.O. No.	Amount
666	PETTY CASH		9.50
710	FED PUR	29595	195.22
736	NEWARK	29502	19.80
784	PETTY CASH		2.50
	Total		227.02

RW - T1002 (4-56)

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- [ ] DETAIL INDIRECT DISTRIBUTION
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- [ ] SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS

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- [ ] SUMMARY INDIRECT POST FOR NON-OPERATING DIV

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
25	20	20	10	05	6	660	TEKTRONIX	5 28617

FORM NO. 1421 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES

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- [ ] CONSOLIDATED DISTRIBUTION REPORT
- [ ] ADJUSTMENTS
- [ ]

DATE: 10/14
PAGE: 1
REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT
1	5	12700	5036			19305
						19305
					Total p. 1	19305
						19305
					Total p. 2	5 751 10
					Total p. 3	6 634 65
					Total p. 4	1 558 24
					Total	14 137 04
					W/E 10/14/56	

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COST CENTER MAJ	INT	SUB	DATE MO	DAY	YR	CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
25	10	05	10	09	6	676	HUNT CORP	5 12636
25	10	05	10	09	6	676	HUNT CORP	5 12636
25	10	05	10	09	6	676	HUNT CORP	5 12636
25	40	00	10	11	6	771	HUNT CORP	5 28996
25	40	00	10	11	6	771	HUNT CORP	5 29996
25	40	00	10	11	6	771	HUNT CORP	5 28996

FORM NO. 1421 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES

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REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION: ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT
24863	5	12700	5034			1762 89
24864	5	12700	5034			608 65
24863	5	12700	5034			1259 28
						3631 12 -
						3631 12 *
3	5	12700	5034			608 65
2	5	12700	5034			503 71
1	5	12700	5034			1007 42
						2119 98 -
						2119 98 *
						✓ 5751 10 * -

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COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
25	40	00	10	10	6	698	BELL RADIO	528397
25	40	00	10	10	6	720	HYCOR	528510
25	40	00	10	12	6	803	GRAPHIK	528731
25	40	00	10	08	6	645	GLIDE EAS	528722
25	40	00	10	08	6	652	PERFECTO	528810
25	40	00	10	12	6	803	GRAPHIK	528731
25	40	00	10	12	6	815	PERFECTO	529153
25	40	00	10	12	6	815	PERFECTO	529153
25	40	00	10	08	6	645	GLIDE EAS	528722
25	20	30	10	10	6	693	ALLOY SPOT	529453
25	20	30	10	10	6	693	ALLOY SPOT	529453
25	40	00	10	12	6	807	G H LELAND	528726
25	40	00	10	12	6	811	MCFADDEN	528561
25	40	00	10	12	6	811	MCFAD / MITCH	528561
25	40	00	10	12	6	811	MCFADDEN	528561
25	40	00	10	11	6	774	PRE MACH	529152
25	40	00	10	12	6	790	B / C MACH	529128
25	40	00	10	12	6	791	CAL/AIR	528516
25	40	00	10	12	6	803	GRAPHIK	528731
25	40	00	10	12	6	827	WRN STAMP	528630
25	40	00	10	12	6	827	WRN STAMP	528630
25	40	00	10	08	6	635	CAL/AIR	528516
25	40	00	10	08	6	635	CAL/AIR	528719
25	40	00	10	09	6	675	GRAPHIK	528657
25	40	00	10	09	6	675	GRAPHIK	528731
25	40	00	10	10	6	737	NORTH ELEC	529194
25	40	00	10	10	6	757	W CO ELEC	528439
25	40	00	10	10	6	751	THERM/O/N	529674
25	40	00	10	10	6	751	THERM/O/N	529674
25	40	00	10	12	6	802	GLOBE ELEC	528716
25	40	00	10	12	6	602	GLOBE ELEC	528716
25	40	00	10	08	6	643	ELEC SUPPL	518007
25	40	00	10	08	6	645	GLIDE EAS	528637
25	40	00	10	08	6	646	GRAPHIK	528878
25	40	00	10	08	6	669	GLOBE ELEC	528712
25	40	00	10	10	6	735	MCFAD / MITCH	528503

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11-14 DATE | 3 PAGE

REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION ACCOUNT	M.J.O.	S.O.	WORK ORDER	DISTRIBUTION AMOUNT	
1	5	12700	5042			2810	
3	5	12700	5042			57215	
						90025	-
						90025	*
						90025	* -
3	5	12700	5042	14		331	
1	5	12700	5042	14		10982	
	5	12700	5042	14		4752	
						16065	-
						16065	*
						16065	* -
3	5	12700	5042	24		147	
3	5	12700	5042	24		20612	
1	5	12700	5042	24		20612	-
1	5	12700	5042	24		13423	
						13570	-
						13570	*
						13570	* -
2	5	12700	5042	51		1250	
1	5	12700	5042	51		3000	
						4250	-
						4250	*
1	5	12700	5042	51		36360	
2	5	12700	5042	51		7155	
1	5	12700	5042	51		150255	
2	5	12700	5042	51		7155	-
						186615	-
						186615	*
						190865	* -
	5	12700	5042	54		28731	-
2	5	12700	5042	54		18533	
2	5	12700	5042	54		6855	
3	5	12700	5042	54		1470	
1	5	12700	5042	54		27701	
	5	12700	5042	54		33432	-
1	5	12700	5042	54		146116	
3	5	12700	5042	54		1751	
1	5	12700	5042	54		1352	
2	5	12700	5042	54		1607	
1	5	12700	5042	54		16200	
1	5	12700	5042	54		34825	
						196247	-
						196247	*
						196247	* -
2	5	12700	5042	60		5650	
1	5	12700	5042	60		2350	
						8000	-
						8000	*
						8000	* -
1	5	12700	5042	63		47628	
1	5	12700	5042	63		29766	
17922	5	12700	5042	63		5600	
1	5	12700	5042	63		17389	
3	5	12700	5042	63		980	
1	5	12700	5042	63		2260	
						104623	-
						104623	*
						104623	* -
1	5	12700	5042	65		44070	
						44070	-
						44070	*
						44070	* -

Total p. 3 — 6634.65

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COST CENTER MAJ	INT	SUB	DATE MO	DAY	YR	CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
25	40	00	10	11	6	771	HUNT CORP	528261
25	40	00	10	11	6	771	HUNT CORP	528261
25	40	00	10	11	6	771	HUNT CORP	528261
25	40	00	10	09	6	676	HUNT CORP	528261
25	40	00	10	09	6	676	HUNT CORP	528261
25	40	00	10	09	6	684	VANDERVEER	529167
25	40	00	10	10	6	692	ALL/METAL	528766
25	40	00	10	10	6	692	ALL/METAL	528766
25	40	00	10	10	6	692	ALL/METAL	528766
25	40	00	10	10	6	692	ALL/METAL	528766
25	40	00	10	10	6	692	ALL/METAL	528769
25	40	00	10	10	6	701	CENTRALAB	528948
25	40	00	10	10	6	735	MCFAD / MITCH	529203
25	40	00	10	11	6	778	WESTERN DEVICES	517734
25	40	00	10	11	6	778	WESTERN DEVICES	517734
25	40	00	10	12	6	807	G H LELAND	528726
25	40	00	10	10	6	736	NEWARK	529598
25	40	00	10	10	6	692	ALL METAL	529117
25	40	00	10	10	6	692	ALL/METAL	529117
25	40	00	10	12	6	803	GRAPHIK	528731
25	40	00	10	12	6	805	HOPKINS	528992
25	40	00	10	11	6	784	PETTY CASH	U

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REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION: ACCOUNT	M.J.O.	S. O.	WORK ORDER	DISTRIBUTION AMOUNT	
5	5	12700	5042	57		5940	
7	5	12700	5042	57		5940	
6	5	12700	5042	57		5940	
3	5	12700	5042	57		8910	
4	5	12700	5042	57		8910	
1	5	12700	5042	57		14479	
2	5	12700	5042	57		119990	
1	5	12700	5042	57		27690	
	5	12700	5042	57		101530	-
	5	12700	5042	57		46150	-
11436	5	12700	5042	57		46150	
1	5	12700	5042	57		1294	
2	5	12700	5042	57		170	
						97733	-
						97733	*
						97733	* -
20868	5	12700	5042	68		495	
20868	5	12700	5042	68		1336	
1	5	12700	5042	68		34398	
1	5	12700	5042	68		18919	
						55148	-
						55148	*
						55148	* -
1	5	12700	5042	69		54860	
1	5	12700	5042	69		54860	-
							- -
							- *
							- * -
3	5	12700	5042	73		257	
1	5	12700	5042	73		2236	
						2493	-
						2493	*
						2493	* -
	5	12700	5042	75		450	
						450	-
						450	*
						450	* -
					Total p. 4	1 558 24	