Standard Form No. 1034—Revised
Form prescribed by Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No.

Bu. Vou. No. 415

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

Voucher prepared at
(Give place and date)

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

To
(Payee)

(Address) (City) (State)

PAID BY

SAPC 9610
COPY 1 OF 2

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				23,696.	18
PAYMENT: Complete ☐ Partial ☐ Final ☐		Use continuation sheet(s) if necessary					
					Total	$23,696.	18

Shipped from to Weight Government B/L No.

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

(Sign original only)

Date [redacted]

STATINTL

[redacted]

Title [redacted]

(Payee must NOT use this space)

Differences

Amount verified; correct for 23,696 18

(Signature or initials) M.R.

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 $

By [redacted]

SIGN ORIGINAL ONLY

† [redacted] 10/10/56
(Contracting Officer)

Title CONTRACTING OFFICER

Title

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)

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

Standard Form No. 1035a—Revised
Form prescribed by
Comptroller General U.S.
September 7, 1950
(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.* 415
(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 - Applicable to all Systems					
		Direct Costs Properly Chargeable to Contract A101 for the period 8/20/56 thru 8/26/56				STATINTL	
		Labor Week Ending August 26, 1956				[redacted]	
STATINTL		Overhead computed for the Electronic Instrumentation Division at interim rate of [redacted]					
		Other Costs - per schedule attached				9,871	22 ✓
		Total Labor, Overhead and Other Costs				[redacted]	
STATINTL		G and A expense computed at interim rate of [redacted]					
		Total Costs				$ 23,696	18 ✓
						STATINTL	

RW - T1002 (4-56)

OK 8773

☐ CHECK REGISTER
☐ CHARGE DISTRIBUTION CLEARING LIST
☒ DETAIL DIRECT DISTRIBUTION
☐ DETAIL INDIRECT DISTRIBUTION
☐ SUMMARY DIRECT POSTING JOURNAL
☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS

ACCOUN

☐ SUMMARY INDIRECT POST FOR NON-OPERATING DIVI

COST CENTER			DATE			CHECK NUMBER	PAYEE'S (ABBREV.) NAME	PURCHASE ORDER OR INVOICE NUMBER
MAJ	INT	SUB	MO	DAY	YR			
27	00	00	08	22	6	31469	BING CROSBY ENT	G22813
27	00	00	08	23	6	31521	RHO ENGR	G25043
27	00	00	08	23	6	31521	RHO ENGR	G25043
27	00	00	08	23	6	31521	RHO ENGR	G25043
27	00	00	08	20	6	31283	R H O ENGR	G24264
27	00	00	08	20	6	31289	CONN SUPPLY	G14973
27	00	00	08	20	6	31308	G V CONTROLS	G25629
27	00	00	08	20	6	31323	LACQUER/GRAPH	G24751
27	00	00	08	20	6	31325	NEWARK ELECT	G25284
27	00	00	08	20	6	3132[illegible]	NEWARK ELECT	G25286
27	00	00	08	20	6	3134[illegible]	CADILLAC PLASTI	G25914
27	00	00	08	21	6	31376	MODERN PLATING	G24769
27	00	00	08	21	6	31421	MODERN PLATING	G24769
27	00	00	08	21	6	31421	MODERN PLATING	G24769
27	00	00	08	21	6	31421	MODERN PLATING	G24769
27	00	00	08	21	6	31421	MODERN PLATING	G24769
27	00	00	08	21	6	31421	MODERN PLATING	G24769
27	00	00	08	21	6	31421	MODERN PLATING	G24769
27	20	00	08	20	6	31323	LACQUER/GRAPH	G24751
27	20	00	08	20	6	31323	LACQUER/GRAPH	G24751
27	20	00	08	20	6	31323	LACQUER/GRAPH	G24751
27	20	00	08	20	6	31323	LACQUER/GRAPH	G24751
27	20	00	08	20	6	31326	LACQUER/GRAPH	G24751
27	20	00	08	20	6	31326	LACQUER/GRAPH	G24751
27	20	00	08	20	6	31326	LACQUER/GRAPH	G24751
27	20	00	08	20	6	31326	LACQUER/GRAPH	G24751
27	20	00	08	20	6	31326	LACQUER/GRAPH	G24751
27	20	00	08	20	6	31326	LACQUER/GRAPH	G24751
27	20	00	08	20	6	31327	LACQUER/GRAPH	G24751
27	20	00	08	20	6	31327	LACQUER/GRAPH	G24751
27	20	00	08	20	6	31327	LACQUER/GRAPH	G24751
27	20	00	08	20	6	31327	LACQUER/GRAPH	G24751
27	20	00	08	20	6	31327	LACQUER/GRAPH	G24751
27	20	00	08	20	6	31332	PRECISION MTL	G24480
27	20	00	08	20	6	31332	PRECSN MTLCRFT	G24480
27	20	00	08	20	6	31333	NEWARK	G25284
27	20	00	08	20	6	31334	RADIO PROD	G25985
27	20	00	08	20	6	31334	RADIO PROD	G25981
27	00	00	08	23	6	31493	INGLEWOOD ENGR	G24711
27	00	00	08	23	6	31493	INGLEWOOD ENGR	G24771
27	00	00	08	23	6	31493	INGLEWOOD ENGR	G24771
27	00	00	08	22	6	31479	INGLEWOOD ENGR	G24771
27	00	00	08	22	6	31479	INGLEWOOD ENGR	G24771
27	00	00	08	22	6	31479	INGLEWOOD ENGR	G24771
27	00	00	08	22	6	31479	INGLEWOOD ENGR	G24771
27	00	00	08	22	6	31479	INGLEWOOD ENGR	G24771
27	00	00	08	22	6	31479	INGLEWOOD ENGR	G24771
27	00	00	08	22	6	31479	INGLEWOOD ENGR	G24771

ITS PAID

ING JOURNAL
ISIONS

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

DATE: 8-26 PAGE: 1

REPORT NO.

RECEIVING REPORT NUMBER	C.E. CODE	CHARGE DISTRIBUTION: ACCOUNT	M.J.O.	S.O.	WORK ORDER	DISTRIBUTION AMOUNT	
7753	5	12700	7003			6623 10	
						6623 10	-
						6623 10	*
						6623 10	* -
9625	5	12700	7003	10		47 48	
9478	5	12700	7003	10		45 32	
9768	5	12700	7003	10		32 37	
10613	5	12700	7003	10		174 49	
10421	5	12700	7003	10		156 28	
9129	5	12700	7003	10		20 00	
	5	12700	7003	10		93 60	
9539	5	12700	7003	10		210 70	
8524	5	12700	7003	10		39 79	
9108	5	12700	7003	10		60 48	
	5	12700	7003	10		19 00	
	5	12700	7003	10		17 00	
	5	12700	7003	10		3 50	
	5	12700	7003	10		7 00	
	5	12700	7003	10		3 00	
	5	12700	7003	10		7 50	
	5	12700	7003	10		3 50	
						943 01	-
						943 01	*
	5	12700	7003	10		82 75	
	5	12700	7003	10		31 45	
	5	12700	7003	10		46 65	
	5	12700	7003	10		44 15	
	5	12700	7003	10		57 70	
	5	12700	7003	10		38 55	
	5	12700	7003	10		52 30	
	5	12700	7003	10		69 55	
	5	12700	7003	10		52 85	
	5	12700	7003	10		57 80	
	5	12700	7003	10		13 38	
	5	12700	7003	10		9 60	
	5	12700	7003	10		15 00	
	5	12700	7003	10		39 35	
	5	12700	7003	10		38 00	
	5	12700	7003	10		201 01	
	5	12700	7003	10		63 78	
	5	12700	7003	10		13 64	
9788	5	12700	7003	10		302 62	
9786	5	12700	7003	10		39 98	
9784	5	12700	7003	10		1290 11	-
					This figure used in total	1290 11	*
						2233 12	* -
	9	12700	7003			200 00	
	9	12700	7003			140 00	
	9	12700	7003			315 00	
	9	12700	7003			147 00	
	9	12700	7003			147 00	-
	9	12700	7003			330 75	
	9	12700	7003			330 75	-
	9	12700	7003			378 00	
	9	12700	7003			378 00	-
	9	12700	7003			360 00	
						1015 00	-
						1015 00	*
						1015 00	* -
					Total w/e 9/2/56	9871 22	

Approved For Release 2000/05/03 : CIA-RDP64-00360R000400120068-1