

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
Bu. Vou. No. 420

U. S. _____
Voucher prepared at _____
THE UNITED STATES, Dr., _____
To _____
(Payee)

COST REIMBURSABLE
(Department, bureau, or establishment)

Payee's Account No. _____

PAID BY
SAPC 9615
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		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				1,663.	43

PAYMENT:
Complete ☐
Partial ☐
Final ☐

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$ 1,663.43

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

(Sign original only)

Date _____
Title _____

(Payee must NOT use this space)

Differences _____

Amount verified; correct for 1,663.43

(Signature or initials) MZV

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 _____
APPROVING OFFICER

SIGN
ORIGINAL
ONLY

† _____
10/10/56
10/11/56
By _____
CONTROLLING 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

STATINTL

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____ } favor of payee named above.
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 corporation must be given, and the name of the person signing must be given, as the case may be, "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.

Title _____

Public Voucher for Purchases and
Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. _____ COST REIMBURSABLE _____ Sheet No. 1 of Bureau Voucher No. 420
(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.
		Contract A101 - Applicable to all Systems					
		Direct Costs Properly Chargeable to Contract A101 for the period 9/3/56 thru 9/9/56					STATINTL
		Labor Week Ending September 9, 1956					
STATINTL		Overhead computed for the Communications Division at interim rate of [REDACTED]					
STATINTL		Other Costs - per schedule attached				134.05 ✓	
		Total Labor, Overhead and Other Costs					
STATINTL		G and A expense computed at interim rate of [REDACTED]					
		Total Costs				\$ 1,663.43 ✓	
							STATINTL

Public Voucher for Purchases and Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 2 of Bureau Voucher No. 420
 (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.
		<u>Ck. #</u> <u>Payee</u> <u>P.O. #</u>					<u>Amount</u>
		85 PETTY CASH					3.80
		85 PETTY CASH					7.78
		71 BELL RADIO 529131					70.44
		72 CHICAGO STAND 529133					52.03
							<u>134.05</u> ✓