Standard Form No. 1034—Revised
Form prescribed by Comptroller General
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. 1095

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

PAID BY

Encl #1
SAPC 22910
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	Per	AMOUNT Dollars	Cts.
		Cost				6,421	02
PAYMENT: Complete ☐ Partial ☐ Final ☐		Use continuation sheet(s) if necessary					
Shipped from	to	Weight	Government B/L No.		Total	$ 6,421	02

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

STATINTL (Sign original only)

Date 12/20/57 *Payee [redacted] (Certificate not 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 $6,421.02
(Signature or initials)

Contract No. A-121 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 $

† (Authorized Certifying Officer)

By

SIGN ORIGINAL ONLY

Title

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)

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—22900-6

Standard Form No. 1035a—Revised
Form prescribed by
Comptroller General, U. S.
September 1950
(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. 1 of Bureau Voucher No. 1095

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 Costs applicable to All Systems					
		Direct Costs Properly Chargeable to Contract A101 for the period 6/10 thru 12/1/57					

Research & Development — Total

STATINTL

Labor for the period 6/10/57 thru 12/1/57
Sheet # 2

[redacted]

Other Costs - per sheet attached 1,164.89
sheet # 2 2,210.62

Total Labor and Other Costs

G & A expense computed at interim rate of [redacted]

STATINTL

Total Costs $ 6,421.02

U. S. GOVERNMENT PRINTING OFFICE 16—62006-3

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

Sheet No. 2 *of Bureau Voucher No.* 1095

U. S. COST REIMBURSABLE
(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.
		Labor						
		JV 067921	674.26					
		097060	65.57					
		107728	(7.24)					
		117060	86.57					
		117730	(5,964.50)				$(5,145.34)	
		Material						
		JV 067040	790.07					
		067922	234.52					
		077040	465.34					
		087040	2,349.79					
		097704	(43.18)					
		097040	140.00					
		117040	1,064.08					
		117730	(2,790.00)				$ 2,210	62

FORM 110 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES

Sheet #1

DATE 08/23/57

BATCH NO DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
38 08 23 7	1726	8287	1344	50	252700	12501	5047	10	1	37.64
										37.64 *
										37.64 **
										37.64 ***

Continued

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010029-4

Sheet #2

DATE 09/15/57

BATCH NO DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
14 09 13 7	5-1041	8414	1368	55	252900	12501	5047	10	2	70.00
14 09 13 7	9685	8416	1367	55	252900	12501	5047	10	2	70.00
										140.00 *
										140.00 **
									Total	# 140.00 ***

Continued

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010029-4

Sheet #9

DATE 10/13/57

BATCH NO	DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
13	10 11 7	9685	8507	1367	55	252900	12501	5047	10	2	77.25
13	10 11 7	5-1041	8508	1368	55	252900	12501	5047	10	2	70.00
											147.25 *
											147.25 **
											147.25 ***

Continued

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010029-4

Sheet #4

DATE 10/20/57

BATCH NO DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
19 10 17 7	5-1041	8523	1368	55	252900	12501	5047	10	2	70.00
19 10 17 7	9685	8524	1367	55	252900	12501	5047	10	2	70.00
										140.00 *
										140.00 **
										140.00 ***

Continued

Sheet #5

DATE 10/27/57

BATCH NO DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
28 10 25 7	9685	8548	1367	55	252900	12501	5047	10	2	70.00
28 10 25 7	5-1041	8549	1368	55	252900	12501	5047	10	2	70.00
										140.00 *
										140.00 **
										140.00 ***

Continued

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010029-4

Sheet #8

DATE 11/10/57

BATCH NO DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
03 11 01 7	9685	8564	1367	55	252900	12501	5047	10	2	70.00
03 11 01 7	5-1041	8565	1368	55	252900	12501	5047	10	2	70.00
09 11 08 7	5-1041	8575	1368	55	252900	12501	5047	10	2	70.00
09 11 08 7	9685	8576	1367	55	252900	12501	5047	10	2	70.00
										280.00 *
										280.00 **
									Sheet # 8	280.00 ***

Sheet # 1
2
3
4
5
6
7
Total

Continued

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010029-4

Sheet #7

BATCH NO DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	DATE 11/17/57 SO	W O	DISTR AMT
14 11 15 7	5-1041	8591	1368	55	252900	12501	5047	10	2	70.00 70.00
14 11 15 7	9685	8590	1367	55	259900	12501	5047	10	2	70.00 70.00
										140.00 *
										140.00 **

Continued

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010029-4

Sheet #8

BATCH NO DATE	TICKET INVOICE CR MEMO	CHECK NO	PAYEE NAME OR VENDOR NO	TR CODE	COST CNTR	ACCT	MJO	SO	W O	DISTR AMT
25 11 22 7	5-1041	8610	1368	55	252900	12501	5047	10	2	70.00
25 11 22 7	9685	8611	1367	55	252900	12501	5047	10	2	70.00
										140.00 *
										140.00 **
										140.00 ***

DATE 11/24/57

Sheet #	1	27.64
"	2	140.00
"	3	147.25
"	4	140.00
"	5	140.00
"	6	280.00
"	7	140.00
Total		$1,164.89