

**PUBLIC VOUCHER FOR PURCHASES AND
 SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. _____
Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010085-2
 Bu. Vou. No. 1059

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)

PAID BY
ENCL #4
SAPC 20990
COPY 1 OF 2

(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		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				46,071.	94

PAYMENT:
 Complete
 Partial
 Final

Use continuation sheet(s) if necessary.

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$46,071.94

I certify that the above bill is correct and just and that payment has not been received.
STATINTL (Sign original only)
 Date 10-31-57 *Payee _____
 (not required when a like certificate is made by payee on attached bill or bills)
 Pe _____ Title _____

(Payee must NOT use this space)
 Differences _____
 Amount verified; correct for \$46,071.94
 (Signature or initials) HEA

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 _____ Title _____
 Title _____ Date _____
 (Authorized Certifying Officer)

SIGN ORIGINAL ONLY

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)

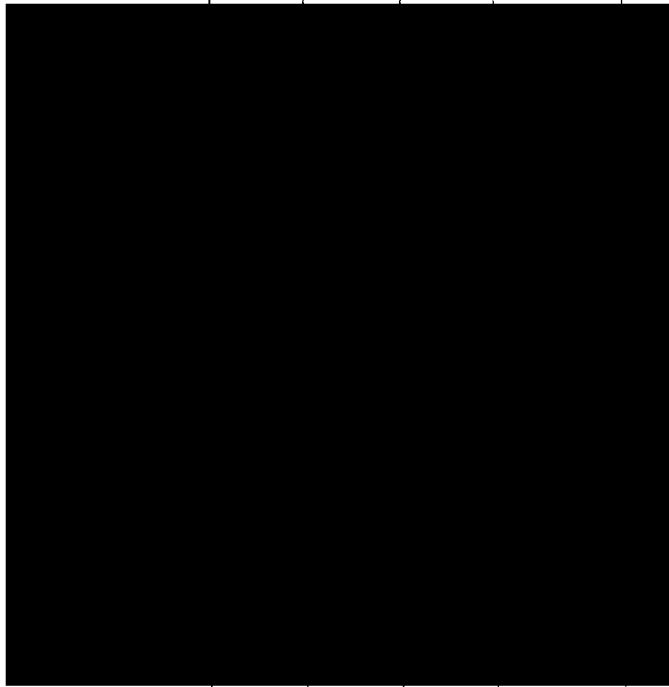
Public Voucher for Purchases and Services Other Than Person.

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 1 of Bureau Voucher No. 1059
 (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 - Costs applicable to All Systems					
		Direct Costs Properly Chargeable to Contract A101 for the period 10/21/57 thru 10/27/57					
		STATINTL					
		<u>Research & Development</u>			<u>Production</u>		<u>Total</u>
		Labor for Week Ending October 27, 1957 JV 107728					
		STATINTL					
		Overhead computed for Communications Division at interim rates as follows: Research & Development - [REDACTED] Production - [REDACTED]					
		STATINTL					
		Other Costs - per schedule attached JV 107728				3,043.60	489.92
		Total Labor, Overhead and Other Costs					
		G & A expense computed at interim rate of [REDACTED]					
		STATINTL					
		Total Costs					\$ 46,071.94



105
Sheet #1

TICKET PAYEE NAME
INVOICE CHECK OR TR COST
CR MEMO NO VENDOR NO CODE CNTR ACCT HJO SO W O DATE 10/27/57
DISTR AMT

BATCH NO	DATE	TICKET NO	INVOICE CR MEMO NO	CHECK NO	VENDOR NO	OR CODE	TR	COST CNTR	ACCT	HJO	SO	W	O	DISTR AMT
25	10 23 7	74	8540	352	55	254000	12501	5033	02	1				6.00
														6.00 *
														6.00 **
39	10 23 7	1079	10287	1429	50	252700	12501	5033	14	1				322.65
39	10 23 7	1079	10287	1429	51	252700	12501	5033	14	1				3.23-
40	10 23 7	4444	10287	1177	50	252700	12501	5033	14	1				95.00
40	10 23 7	4444	10287	1177	51	252700	12501	5033	14	1				.95-
40	10 23 7	4452	10287	1177	50	252700	12501	5033	14	1				190.00
40	10 23 7	4452	10287	1177	51	252700	12501	5033	14	1				1.90-
40	10 23 7	4476	10287	1177	50	252700	12501	5033	14	1				95.00
40	10 23 7	4476	10287	1177	51	252700	12501	5033	14	1				.95-
40	10 23 7	4493	10287	1177	50	252700	12501	5033	14	1				285.00
40	10 23 7	4493	10287	1177	51	252700	12501	5033	14	1				2.85-
43	10 24 7	4326	10297	1177	50	252700	12501	5033	14	1				95.00
43	10 24 7	4326	10297	1177	51	252700	12501	5033	14	1				.95-
41	10 24 7	3109	10317	1464	50	252700	12501	5033	14	1				257.00
41	10 24 7	3109	10317	1464	51	252700	12501	5033	14	1				2.57-
41	10 24 7	3110	10317	1464	50	252700	12501	5033	14	1				177.69
41	10 24 7	3110	10317	1464	51	252700	12501	5033	14	1				1.78-
														1,502.16 *
														1,502.16 **
														1,508.16 ***

Conto

10317

Sheet #2

TICKET PAYEE NAME

BATCH INVOICE CHECK VENDOR NO TR COST ACCT MJO SO DATE 10/27/57 W O

BATCH NO	DATE	TICKET NO	CHECK NO	VENDOR NO	TR CODE	COST	ACCT	MJO	SO	DATE	W	O	DISTR AMT
35	10 21 7	D168602	11087	290	50	254000	12501	5093	90	1			6.00
35	10 21 7	D168602	11087	290	51	254000	12501	5093	90	1			.12-
37	10 22 7	9447	11077	76	50	254000	12501	5093	90	1			160.99
37	10 22 7	4477	10257	1177	50	254000	12501	5093	90	1			225.00
37	10 22 7	4477	10257	1177	51	254000	12501	5093	90	1			2.25-
36	10 22 7	S148846	10257	34	50	254000	12501	5093	90	1			46.80
36	10 22 7	S148846	10257	34	51	254000	12501	5093	90	1			.47-
41	10 24 7	43099	10317	41	50	254000	12501	5093	90	1			417.00
41	10 24 7	43099	10317	41	51	254000	12501	5093	90	1			4.17-
41	10 24 7	55713	11157	539	50	254000	12501	5093	90	1			555.30
42	10 24 7	S024779	11087	591	50	254000	12501	5093	90	1			23.04
42	10 24 7	S024779	11087	591	51	254000	12501	5093	90	1			.46-
45	10 25 7	CM-1144	10307	136	50	254000	12501	5093	90	1			101.36
45	10 25 7	CM-1144	10307	136	51	254000	12501	5093	90	1			2.03-
25	10 23 7	74	8540	352	55	254000	12501	5093	90	1			9.43
													1,535.44 *
													1,535.44 **
													1,535.44 ***

Sheet #1 10/28/56

Total 8,043.60