

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

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

U. S. _____
 (Department, bureau, or establishment)

PAID BY

Voucher prepared at _____
 (Give place and date)

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

To Ramo-Wouldridge Corporation
 (Payee)
 Los Angeles 45, California
 (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)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Discount Terms	INVOICE NO.				
			2105			12,878	36 [✓]
			2106			28,198	07 [✓]
			2107			2,763	55 [✓]
			2108			19,475	79 [✓]
			2109			10	60 [✓]
			2110			1,197	83 [✓]
PAYMENT:							
Complete	<input type="checkbox"/>	Use continuation sheet(s) if necessary					
Partial	<input type="checkbox"/>						
Final	<input type="checkbox"/>						
Shipped from _____ to _____ Weight _____ Government B/L No. _____				Total		64,524	20

I certify that the above bill is correct and just and that payment has not been received.
 (Sign original only)

(Payee must NOT use this space)
 Differences _____

Date _____ *Payee _____
 (This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for _____
 (Signature or initials) *EE*

Per _____ Title _____

64,524 20

Contract No. A-101 Date _____ Reg. No. _____ Date _____ Invoice Rec'd. _____

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

STATOTHR

† Approved for \$ _____

STATOTHR

By _____

(Contracting Officer)

Title _____

Date _____

(Approving Officer)

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)

* 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 must be written in full in parentheses after the name of the 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 _____