

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. Vou. No. _____
 Bu. Vou. No. 2108

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
D95-1016
 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.
		Cost				21,671	19

PAYMENT:
 Complete
 Partial
 Final

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 21,671.19

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

(Payee must NOT use this space)
 Differences _____
less error in computation + applicable 24-a
2195 40
 Amount verified; correct for 19,475 79
 (Signature or initials) *EE*

STATOTHR (Sign original only)
 Date 5/23/58 *Payee
 Per A Title _____
not required when a like certificate is made by payee on attached bill or bills)

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 payment.

† Approved for \$ _____ (Authorized Certifying Officer)
 By _____ Title _____
 Title _____ Date _____

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)

Contracts submitted inv. # 2108 R + the amt suspended of \$ 2,195.40 was paid 9/8/58. EE

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 as well as the capacity in which he signed must appear. For example: "John Doe Company, per John Smith, President" or "release of records checked on 5/1/58".
 † 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.

STATOTHR

Sheet # 1

THE RAMO-WOOLDRIDGE CORPORATION
FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

5/18/58

BATCH				INVOICE	PURCHASE	CHECK	PAYMENT		Vendor	GROSS	DISCOUNT	TR.	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.	NUMBER	ORDER	NUMBER	Mo.	Day	Number	AMOUNT		Code	Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order	
18	05	13	8	4865	45230		05	19	1411			50	25	40	22	12501	5032	11	1	4185
22	05	15	8	2044	45163		05	19	233			50	25	40	22	12501	5032	11	3	1500
25	05	16	8	4007	44709		06	12	819			50	25	40	22	12501	5032	11	1	7000
																				12685 *
																				12685 **

Continued to Sheet # 2

Sheet #1

THE RAMO-WOOLDRIDGE CORPORATION
FORM STL - 660

ACCOUNTS PAYABLE WEEKLY DET DISTR DATE 5/18/58

BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Cl.	Cost Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.				Mo.	Day						Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order		
26	05	16	8	16622	44235		05	19	286					50	25	40	00	12501	5032	83	1	1350 1350 *
19	05	13	8	20768	44836		06	10	216					50	25	40	22	12501	5032	83	1	2700
24	05	15	8	22			05	16	352					50	25	40	22	12501	5032	83	1	8106
27	05	16	8	25689	44494		05	19	255					50	25	40	22	12501	5032	83	1	125250
27	05	16	8	CM-1635	44494		05	19	255					50	25	40	22	12501	5032	83	1	125250-
27	05	16	8	DM-1599	44494		05	19	255					50	25	40	22	12501	5032	83	1	136056 *
																						137406 **
																						252643 ***
<i>Continued to Sheet #4</i>																						

Sheet #3

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE 5/18/58

FORM STL - 660

BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER		PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	TR. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT	
No.	Mo.	Day	Yr.			Mo.	Day	Mo.	Day					Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order		
21	05	14	8	IER5-58			05	15	1346			50	25	29	00	12501	5038		1		4000	
																					4000	*
																					4000	**
																					4000	***
<i>Continued to Sheet #4</i>																						

Sheet #4

THE RAMO-WOOLDRIDGE CORPORATION
FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR

DATE

5/18/58

BATCH No.	Mo.	Day	Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE Mo. Day	Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class Element	TR. CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT	
													Maj.	Int.	Sub.	Account	M.J.O.	S.D.	Work Order		
99	05	13	8	206582	44933		05 09	290				URR	25	40	00	12501	5093	90	1	1360-	
99	05	13	8	6067	44176		05 02	1177				URR	25	40	00	12501	5093	90	1	9025-	
99	05	13	8	DM-1614	44998		05 09	206				URR	25	40	00	12501	5093	90	1	3248	
																					7137*-
17	05	12	8	60639	45143		06 10	136				URR	25	40	22	12501	5093	90	1	6582	
17	05	12	8	276	44983		05 16	1511				URR	25	40	22	12501	5093	90	1	3840	
18	05	13	8	15353	45144		06 06	54				URR	25	40	22	12501	5093	90	1	8960	
18	05	13	8	25005	45157		06 10	56				URR	25	40	22	12501	5093	90	1	1800	
18	05	13	8	32806	45203		06 10	403				URR	25	40	22	12501	5093	90	1	3200	
18	05	13	8	32807	45203		06 10	403				URR	25	40	22	12501	5093	90	1	1015	
19	05	13	8	6785	44156		05 30	190				URR	25	40	22	12501	5093	90	1	348	
19	05	13	8	58807	44326		05 16	225				URR	25	40	22	12501	5093	90	1	2517	
19	05	13	8	205203	45160		06 10	290				URR	25	40	22	12501	5093	90	1	1464	
19	05	13	8	208568	45161		06 10	290				URR	25	40	22	12501	5093	90	1	31540	
20	05	14	8	CM-1626	44392		05 15	12				URR	25	40	22	12501	5093	90	1	609	
20	05	14	8	52737	45147		06 10	264				URR	25	40	22	12501	5093	90	1	26910	
20	05	14	8	52825	45155		06 10	264				URR	25	40	22	12501	5093	90	1	91575	
20	05	14	8	202	44999		05 16	772				URR	25	40	22	12501	5093	90	1	5880	
20	05	14	8	5391	44963		05 16	897				URR	25	40	22	12501	5093	90	1	12268	
20	05	14	8	13310	44656		05 16	1021				URR	25	40	22	12501	5093	90	1	22986	
21	05	14	8	243607	44331		06 10	127				URR	25	40	22	12501	5093	90	1	15070	
21	05	14	8	DM-1631	44332		06 10	181				URR	25	40	22	12501	5093	90	1	732-	
22	05	15	8	DM-1630	44722		05 23	174				URR	25	40	22	12501	5093	90	1	729-	
22	05	15	8	6163	44176		05 16	1177				URR	25	40	22	12501	5093	90	1	18050	
22	05	15	8	DM-1633	44176		05 16	1177				URR	25	40	22	12501	5093	90	1	18050-	
24	05	15	8	22			05 16	352				URR	25	40	22	12501	5093	90	1	560	
25	05	15	8	93133	44654		05 16	38				URR	25	40	22	12501	5093	90	1	1360	
26	05	16	8	22672	45298		05 19	419				URR	25	40	22	12501	5093	90	1	29724	
25	05	16	8	21262	45142		06 10	216				URR	25	40	22	12501	5093	90	1	4008	
25	05	16	8	S-45086	45115		06 10	591				URR	25	40	22	12501	5093	90	1	5304	
99	05	13	8	206582	44933		05 09	290				URR	25	40	22	12501	5093	90	1	1360	
99	05	13	8	6067	44176		05 02	1177				URR	25	40	22	12501	5093	90	1	9025	
99	05	13	8	DM-1614	44998		05 09	206				URR	25	40	22	12501	5093	90	1	3248	
																					283296 *
																					276159 **
																					276159 ***
																					<i>Sheet #1</i> 126.75
																					<i>Sheet #2</i> 1,374.06
																					<i>Sheet #3</i> 40.00
																					<i>Total</i> 4,302.50