		pproved For Sele					,			 1
J. S. <u>Cos</u>	T REIMBURS	PAID BY								
oucher prep	ared at							PM	At C	-
								MOS	0053	7
HE UNITED S	STATES, Dr.,	Payee	's Account No					COPY	/ 05/1	
To		(P	'ayee)						70.0	⅃ │
		dress)	(City) RTICLES OR SERVICE	(St	tate)			PRICE	AMOUNT	
No. and Date of Order	Date of Delivery or Service	(Enter description, it	tem number of contraction deem	t or Federal su	ipply	QUANTITY	Cost	Per	Dollars	Cts.
		Discount Terms								
		Cost						!	4,939	.07
		COST							,,,,,,,	•
AYMENT:					1	}		ŀ		
Complete						j				
Partial										
Final		·	ntinuation sheet(s) if nec	Government E	3/L No.	1		Total	4,939	.07
hipped from		ct and just and that payme		1		must NO	Γ use this	space)		_
			cite itas noe been recei.							
SIA	TOTHR	(Sign original only)		· ·						
4/25/	58 *Payas									
Jate	Z.z I ayee	of required when a like			1 11110011	t verified;	correct fo	r	£4,939	0%
Per					(Signat	ure or init	ials) 2			
Contract No.	A-101	Date	Reg. No.		Da	.te		Invoice Rec'	d.	
Pursuant to author	ority vested in me,	I certify that this account	is correct and proper f	or payment.						
Approved for \$,		†		(Authoriz	ed Certify	ing Officer)		
_			SIGN ORIGINAL							
Зу			ONLY	1100 2222		.+4=======				
Title										
	THE REVERSE OF	THIS FORM MUST BE EXECUTED V	WHEN PURCHASES ARE MADI	OR SERVICES SEC	CURED WITHOU	UT WRITTEN A	GREEMENT	IN ANY FORM		
	ACCOL	UNTING CLASSIFICATIO	N (Appropriation Sym	bol must be sh	nown; other	r classificat	ion optio	nal)		
	Accor	711110		· · · · · · · · · · · · · · · · · · ·						
			¥							
·										
				·			. T		II. i. J. Ch i. i	
		dated							United States in 6	avor (
Paid by { Cash,	\$	dated ted in the name of a compan a gavel as the capacity in which it is a porove are combined in will sign on the line below.	, 19	. Payee			(Sign origi	nal only)	United States in f	avor

STATOTHR

	HE RA			LDRIDGE CO	RPORATIO	N				Release 2002 ACCO	2/06/10 : CIA UNTS P							020119.7 KLY DET		TR	DATE	4/20/58
No.	BAT Mo.		Yr.	INVOICE NUMBER	PURCHASE ORDER	E CHECK NUMBER	D.	YMENT DATE . Day	Vendor	gross Amount	DISCOUNT	Class	Element TR.	CODE	- 1	Int.	NTER		CHARGE I		1	NET AMOUNT
20 24	04 04	14 16	888	<u>24741</u> 25006	43560 43560		05	02	1823 1823						5 5	27 27	20 20	12501 12501	5046 5046			299600 42800 342400 * 342400 ** 342400 ***
		-	\parallel											1	1						Total	342400 ***
			-						-			+	+-	+	-	.						
														+	+							
			+									+	-	+	1	4	_					
		+	+										+	+	+	+				H		
													-	-								