

VOUCHER NO. 7-12						REQUEST FOR PAYMENT AND POSTING VOUCHER								VOUCHER NO. 7-12									
<b>TO :</b> Finance Division, Accounts Branch <b>THROUGH:</b> Monetary Branch									<b>DIVISION VOUCHER NO.</b> 2097														
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																							
<b>SUBJECT</b>												<b>INVOICE NO(S).</b> 53											
<b>PAYMENT TO</b> Eastman Kodak Company												<b>CONTRACT NO.</b> HF-CJ-2219											
<b>AMOUNT \$</b> 938.34												<b>CHECK TO BE DATED</b>											
<input type="checkbox"/> CASH PAYMENT				<input checked="" type="checkbox"/> U.S. TREASURY CHECK				<input type="checkbox"/> AGENT CASHIER CHECK				<input type="checkbox"/> BANK CASHIER'S CHECK											
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.																							
DATE		SIGNATURE OF PAYEE						DATE		SIGNATURE OF AGENT						DATE		SIGNATURE OF RECIPIENT					
DESCRIPTION--ALL OTHER ACCOUNTS 13-33				34-39 STATION CODE		40-42 EXPEND CODE		43 FUND S		45-46 PAY PER LIQ. CODE		47-52 OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO.		53 CA YR		54-57 GENERAL LEDGER ACCT. NO.		58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE		71-80 DEBIT CREDIT	
DESCRIPTION-- ADVANCE ACCOUNTS 13-27				P.O. NO.		PROP. NO.												62-67 CK. NO. X REF. NO.		OBJECT CLASS			
Eastman Kodak Co												2219		61-0		61-0571-0008		740		938.34		✓	
																						938.34	
Original + address 4 - Contract HF-CJ-2219C Rec'd 1 - Voucher																							
PREPAR		DATE 25 April 63						AUTHORIZED CERTIFYING OFFICER [Signature]						DATE		TOTALS 938.34		938.34		25X1			

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

Use continuation sheet(s) if necessary

VOUCHER NO. \_\_\_\_\_

53

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York April 15, 1963

(Give place and date)

Payee's Account No. Z-2053 Discount Terms \_\_\_\_\_

TO Eastman Kodak Company

(Payee)

343 State Street Rochester 4, New York

(Address)

PAID BY

ENCL #1  
CSA-2/63-63  
COPY OF

Contract No. HF-CJ-2219

Date 2/19/58

Req. No. \_\_\_\_\_

Date \_\_\_\_\_

Invoice Rec'd. \_\_\_\_\_

Shipped from \_\_\_\_\_

to \_\_\_\_\_

Weight \_\_\_\_\_

Govt. B/L No. \_\_\_\_\_

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	
	<u>2/25/63 through 3/24/63</u>	<u>Reimbursable Costs Incurred</u>				<u>\$938.39</u>
TOTAL						<u>\$938.39</u>

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT:

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

DIFFERENCES \_\_\_\_\_

STAT \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_  
(Signature or initials) \_\_\_\_\_

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† 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.

Per \_\_\_\_\_

Title \_\_\_\_\_

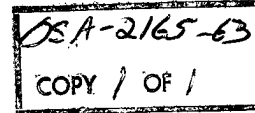
**Purchase Voucher for Purchases and  
 Services Other Than Personal**  
 CONTINUATION SHEET

U. S. Government

Sheet No. 1 of Bureau Voucher No. 53

(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	
	2/25/63 through 3/24/63	<u>Labor Category</u> Engineer #3 \$11.20 ✓ 4.0 Engineer Shop 11.24 ✓ (6.0) Laboratory Hand WG-13 9.57 ✓ 40.0 " " WG-11 8.63 ✓ 41.0 Guard Time 7.47 ✓ 3.1	Cr.	<u>Amount</u> \$ 44.80 ✓ (67.44) ✓ 382.80 ✓ 353.83 ✓ 23.16 ✓		\$737.15 ✓
		<u>Material Subj. to Mtl. Hdlg. Expense</u> Purchases - Fixed Price				164.00 ✓
		<u>Material Handling Expense</u> 15.0% ✓ of \$164.00				24.60 ✓
		<u>G &amp; A Expense</u> 6.7% ✓ of \$188.60				12.64 ✓
						<u>\$938.39</u>



15 April 1963

Dear Sir:

Under Contract HF-CJ-2219 we are forwarding Bureau Voucher No. 53 in the amount of \$938.39 which represents reimbursable costs during the period 25 February 1963 through 24 March 1963.

enc.

cc: JLB  
ELG  
FGF  
EJB



STAT