

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER						VOUCHER NO. 7-12				
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch							DIVISION VOUCHER NO. <i>23 July 64 0317</i>					
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.												
SUBJECT						INVOICE NO(S). <i>D-1240-794-4</i>						
PAYMENT TO <i>David Clark Co, Inc.</i>						CONTRACT NO. <i>GN-7641</i>						
AMOUNT \$ <i>100,500.00</i>						CHECK TO BE DATED						
CASH PAYMENT		* U.S. TREASURY CHECK		AGENT CASHIER CHECK		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 F U N D S	45-46 PAY PER. LIG. 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 AMOUNT	
DESCRIPTION-ADVANCE ACCOUNTS 13-27		28-33 T/A NO. P.O. NO.	32-33 DIV. PROJECT NO.						68-67 CK. NO. X REF. NO.	OBJECT CLASS	DEBIT	CREDIT
<i>David Clark Co</i>				<i>88X</i>	<i>7</i>	<i>7641</i>		<i>601.0</i>	<i>61-0572-00 21</i>	<i>740</i>	<i>100,500.00</i>	<i>15</i>
								<i>138.00</i>				<i>100,500.00</i>
<p><i>Dist: O & 1 Add</i> <i>1- Contract GN-7641 (Part)</i> <i>1- Voucher file</i></p>												
PRI		DATE	AUTHORIZED CERTIFYING OFFICER				DATE	TOTALS				
		<i>23 July 64</i>	<i>[Signature]</i>					<i>100,500.00</i>		<i>100,500.00</i>		

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Code No. JAR-794-402

To: United States Government

Invoice No.: D1240-794-4

Invoice Date: 20 July 1964

Ref. Contract No.: GN7641

Project No.: 794

Terms: Net 30 days

JUL 22 12 08 PM '64

David Clark

Item	Quantity	Description	Unit Price	Total Price
✓ 3	1 each	S901F Flying Outfit for -51 (P/S D1193-794-M, 6/22/64)	\$ 14,000	\$ 14,000
2	1 each	S901F Flying Outfit Size: Large Short (P/S D1203-794-M, 6/25/64)	14,500	14,500
2	1 each	S901F Flying Outfit Size: Extra Large Regular P/S D1205-794-M, 6/26/64)	14,500	14,500
2	1 each	S901F Flying Outfit Size: Extra Large Short (P/S D1206-794-M, 6/26/64)	14,500	14,500
2	1 each	S901F Flying Outfit Size: Small Regular (P/S D1213-794-M, 6/30/64)	14,500	14,500
✓ 3	1 each	S901F Flying Outfit for -59 (P/S D1219-794-M, 7/2/64)	14,000	14,000
2	1 each	S901F Flying Outfit Size: Large Long (P/S D1220-794-M, 7/14/64)	14,500	<u>14,500</u>
				\$ 100,500

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

By:

[Redacted signature box]

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ORIGINAL INVOICE

7 AUG

23 JUL 1964