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VOUCHER NO. 7-12										REQUEST FOR PAYMENT AND POSTING VOUCHER							VOUC	VOUCHER NO. 7-12					
TO : THROUGH:						Acc	counts I	Brar	ich									3	NON VOU	CHER NO.	3	1233	
this tre	Requ ansacti	iest on i	pay s or	men fi	t b le	e ma in	ade and, this of	or fic	tra e.	nsac	tic	n be rec	ord	ied as inc	licate	ed be	olow. 1	Pertin	ent doc	cumenta	tion in	support of	
UBJECT	BJECT										INVOICE NO							NO(S).	D(8). //7 //9 /2/				
AYMENT TO Hugher arrivate Co										CONTRACT						T NO.	NO. TD-1914						
MOUNT	\$ 900.00																CHECK TO	DE DAT	DE DATED				
:ASH PA	YMENT			*	U.S	. TR	EASURY C	ECK	IECK AGENT CASHIER CHECK					BA	BANK CASHIER'S CHECK								
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I HEREB	AUTHOR	IZE M	r AGI	ENT,						RS BEL	.ow,	TO RECEIV									MY BEHAI	-	
ATE	SIGNA	TURE (F PA	YEE					TE			SIGNATURE					DATE		SIGNAT	URE OF R	ECIPIENT	···	
DESCRIPTION	N-ALL OT	IER A	cou	JNTS 13-33 34-39 28-33 STATION T/A NO. CODE			40-42 F EXPEND U	•	5-46 PAY ER.	47-52 OBLIG. REF. NO.	53	54-57 GENERAL			OT. OR COST DU		68-70 DUE DATE	71-80		O INT			
		*	L			P.O. NO. PROP. NO.		CODI				ADVANCE ACCT. NO.	CA	LEDGER ACCT. NO.				62-67 CK. NO.	OBJECT	DESIT		CREDIT	
DESC ADVANCE A		13-27	-		. NO	22-33	PROP. NO.	1_		D C	IQ. ODE	ACCT. NO.	YR	ACCT. NO.			-	CK. NO.	OBJECT	DE	BIT	CREDIT	
·		13-27	40		. NO				FY	D C		EMP. NO.	YR	ACCT. NO.	//			CK. NO.	CLASS	1.1		CREDIT	
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·		13-27	Ac.		. NO	22-33	PROP. NO.		FY	D C		EMP. NO.	YR	601.0	61-	0.57		CK. NO.	CLASS	1.1		900.00	
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Approved For Release 2008/12/31: CIA-RDP67B00539R000700020033-7

Standard Form No. 1034 7 GAO 5030 1034-107

PUB VOUCHER FOR PURCHASES AND

D. O. VOU.	NO	

1034-107	•	SE	:KVICES	OTHER THAN	PERSON	AL				
•	•		Use	continuation sheet(s) if	necessary		BU. V	Page	1 o	f 1
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Vaushan anama				du, or estudistiment;						
	oared at			(Give place and date)				-		
Payee's Acco	ount No	Discount Terms								
тоН	ughes Ai	rcraft (Company	7				-		
C	Culver Ci	ty, Cal	ifornia	l				. L		
Contract No. Shipped from	TD-1914	Date to		Req. No. Weight		Date	Govt. B/L		e Rec'd.	
	Date of Delivery		ARTICL	ES OR SERVICES mber of contract or Fe	dozel supply	-		PRICE		AMOUNT
Order	or Service	schedule,	and other in	formation deemed nec	essary)	Quantity	Cost	Per	•	
		<u>I</u> :	nvoice	Numbers					ļ	
		117 (0:	rig. I	nv. Att.)				:	\$	300.00
		119	11	ff					\$	300.00
		121	11	**					\$	300.00
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COMPLETE	ı				DI	FFERENCES				
PARTIAL	j									
FINAL]				-				Mr.	900.00
PROGRESS	J 1					mount veri ianature d			T	400.00
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Exchange rate_		=\$1.0	00]					ing	Officer)
				IEN PURCHASES ARE MADE O						
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Paid by	Check No			·	on		(N	ame of Bani	k)	
l	Cash, \$, on	, 19	Pay	/ee				
* When used in I	foreign countries, inse	rt name of currenc	v of country in	which used.						

Title_

† 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.

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1.	Advertising in newspapers Yes No .
2.	(a) Advertising by circular letters sent to dealers.
	(b) And by notices posted in public places Yes \(\square\) No \(\square\).
	(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
	ABSENCE OF ADVERTISING
3.	Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4.	Without advertising in accordance with
5.	Without advertising, it being impracticable to secure competition because of
	(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
=	

Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

* U.S. GOVERNMENT PRINTING OFFICE: 1959 0-513814

SOLD TO: US GOVERNMENT

CONTRACT NO:

TD-1914

INVOICE DATE: 1 AUGUST 1963

INVOICE NO:

FIXED ADMINISTRATIVE SERVICE CHARGE

FOR THE MONTH OF: ____JULY 1963

STAT

I certify the above costs are true and correct to the best of my knowledge.

Mail Remittance To:

Westchester Station

Los Angeles 45, California

SOLD TO: US GOVERNMENT

CONTRACT NO:

TD-1914

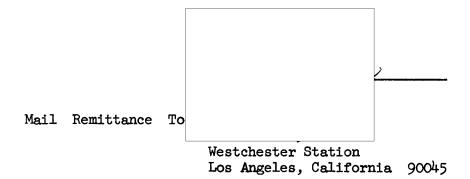
INVOICE DATE: 1 SEPT. 1963

INVOICE NO:

FIXED ADMINISTRATIVE SERVICE CHARGE

FOR THE MONTH OF: AUGUST 1963 \$300.00

I certify the above costs to be true and correct to the best of my knowledge.



STAT

Oct 2 11 04 AM '63

SOLD TO: US GOVERNMENT

CONTRACT NO:

TD-1914

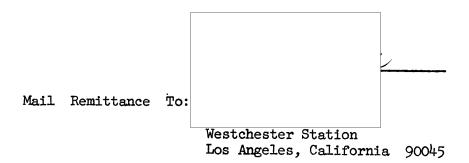
INVOICE DATE: 1 OCTOBER 1963

INVOICE NO:

FIXED ADMINISTRATIVE SERVICE CHARGE

FOR THE MONTH OF: SEPT. 1963

I certify the above costs to be true and correct to the best of my knowledge.



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