

Approved For Release 2001/05/04 : CIA-RDP81B00879R000900090026-0
PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

U. S. _____
 (Department, bureau, or establishment)

Voucher prepared at _____
 (Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To THE FIREWEL COMPANY, INC. (Payee)
 3685 Broadway Buffalo 25, New York
 (Address) (City) (State)

PAID BY
 (For use of Paying Office)

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	Dollars	Cts.
		Discount Terms					
		INVOICE NUMBERS					
		25431				\$ (3,084	52)
		27652				1,486	28
		27654				678	10
		27655				813	72
		27656				1,486	29
Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total						\$1,379	87

PAYMENT:
 Complete
 Partial
 Final

Use continuation sheet(s) if necessary

I certify that the above bill is correct and just and that payment therefor has not been received.
 (Sign original only)

(Payee must NOT use this space)
 Differences _____
 Account verified; correct for _____
 (Signature or initials)

Date _____ *Payee _____
 (This certificate not required when a like certificate is made by payee on attached bill or bills)

Per FOIAb3a Title _____

Contract No. _____ Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

FOIAb3b SIGN ORIGINAL ONLY
 Title _____ (Contracting Officer) 9/9/57
 Date _____
 Title (Approving Officer) FOIAb3b

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (For completion by Administrative Office)

Appropriation, limitation, or project symbol	Appropriation title				Limit'n. or Proj't. Amount	Appropriation Amount
	Amount	Obligations liquidated	COST ACCOUNT			
Allotment symbol	Amount	Obligations liquidated	Symbol	Amount	OBJECTIVE CLASSIFICATION	
			Symbol	Amount	Symbol	Amount

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)

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 No .
- (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—Revised, should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)