

Standard Form No. 1034
7 GAO 503E
1934-107

PUBLI VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

D. O. VOU. NO. _____

Use continuation sheet(s) if necessary

BU. VOU. NO. _____

Page 1 of 1

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

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Hughes Aircraft Company
(Payee)
Culver City, California
(Address)

PAID BY

Contract No. JM-1940 Date _____ 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>Invoice Numbers</u>				
		111 (Orig. Inv. Att.)				\$ 4,739.92
		112 (Orig. Inv. Att.)				\$ 2,234.23
TOTAL						\$ 6,974.15

PAYMENT: _____ (PAYEE MUST NOT USE THIS SPACE)

COMPLETE

PARTIAL

FINAL

PROGRESS

ADVANCE

DIFFERENCES _____

Amount verified; correct for _____

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

STAT _____

AUG 1963

(Date)

Officer)

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

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 _____

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

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.....

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(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 O—513814

CANCEL

OSA - 4628-63

AUG 21 1 27 PM '63

SOLD TO: US GOVERNMENT

CONTRACT NO: JM-1940

INVOICE DATE: 19 AUGUST 1963

INVOICE NO: 111

COSTS FOR PERIOD 29 JULY - 11 AUGUST 1963:

STRAIGHT TIME LABOR	\$1,899.42
PREMIUM TIME	8.55
LABOR EXPENSE	<u>2,144.94</u>
SUB-TOTAL	\$4,052.91
GENERAL & ADMINISTRATIVE EXPENSE	<u>376.92</u>
SUB-TOTAL	\$4,429.83
FIXED FEE	<u>310.09</u>
TOTAL COSTS CLAIMED	<u><u>\$4,739.92</u></u>

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

Mail Remittance To:

P. O. Box 45874
Westchester Station
Los Angeles, California 90045

STAT

AUG 21 1 28 PM '63

ENC 112
OSA = 4628-63

SOLD TO: US GOVERNMENT

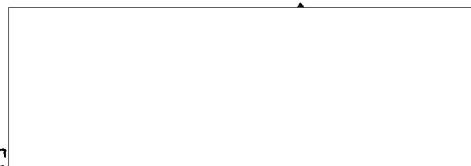
CONTRACT NO: JM-1940
INVOICE DATE: 19 AUGUST 1963
INVOICE NO: 112

COSTS FOR PERIOD 12 - 18 AUGUST 1963:

STRAIGHT TIME LABOR	\$ 890.96
PREMIUM TIME	5.00
LABOR EXPENSE	<u>1,014.43</u>
 SUB-TOTAL	 \$1,910.39
 GENERAL & ADMINISTRATIVE EXPENSE	 <u>177.68</u>
 SUB-TOTAL	 \$2,088.07
 FIXED FEE	 <u>146.16</u>
 TOTAL COSTS CLAIMED	 <u><u>\$2,234.23</u></u>

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

Mail Remittance T



STAT

P. O. Box 45874
Westchester Station
Los Angeles, California 90045