

Voucher No. 2230  
30 July 1959

MEMORANDUM FOR: Chief, Finance Division  
ATTENTION : Monetary Branch  
SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of: Westinghouse Electric Corporation
- b. Amount: \$400.26
- c. Contract Number: HF-CT-694
- d. Invoice Number: 86-26095, 86-26096 and 86-26097
- e. Check to be dated: 3 August 1959


2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32 (Notice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments & Awaiting DCI Certification." The Allotment Symbol applicable to this request is X-0175-10-000 (07.9), and the amount is chargeable to General Ledger Account No. ~~600.1~~

601.0

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

SIGNED

  
Authorized Certifying Officer.

30 July 1959

25X1

PAID  
55 / 135 / 030  
AUG 4 1959

04123 AUG 4 59

S-E-C-R-E-T

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4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

SIGNED

  
Authorized Certifying Officer.

30 July 1959

Dist:

2 - Add

1 - Contract HF-CT-694 (Post)

1 - Voucher

EL:en/30 July 1959

25X1

S-E-C-R-E-T

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

D. O. Vou. No. \_\_\_\_\_  
 Bu. Vou. No. \_\_\_\_\_

U. S. \_\_\_\_\_  
 (Department, bureau, or establishment)

Page 1 of 1

PAID BY

Voucher prepared at \_\_\_\_\_  
 (Give place and date)

THE UNITED STATES, Dr., Payee's Account No. \_\_\_\_\_

To Westinghouse Electric Corporation  
 (Payee)  
Baltimore 27, Maryland  
 (Address) (City) (State)

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) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<b>Invoice No.</b>					
		86-26095				131	05 ✓
		86-26096				7	38 ✓
		86-26097				261	83 ✓
PAYMENT: Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/>						Use continuation sheet(s) if necessary	
Shipped from _____ to _____ Weight _____ Government B/L No. _____						Total	400 26 ✓

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

(Payee must NOT use this space)  
 Differences \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Amount verified; co \_\_\_\_\_  
 (Signature or initial)

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

Contract No. HF-CT-694 Date \_\_\_\_\_ Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_ STAT

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

† Approved for \$ \_\_\_\_\_

By \_\_\_\_\_  
 Title \_\_\_\_\_  
 Date \_\_\_\_\_

**SIGN ORIGINAL ONLY**

\_\_\_\_\_ 30 July 54  
 Title \_\_\_\_\_ STAT  
 Date \_\_\_\_\_

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. \_\_\_\_\_ dated \_\_\_\_\_, 19\_\_\_\_, for \$ \_\_\_\_\_ } on Treasurer of the United States in favor of payee named above.  
 { Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_, Payee \_\_\_\_\_ }  
 (Sign original only)

\* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.  
 † 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 .....
- .....
- .....
- .....

.....  
 (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.)

INVOICE  
FORM 22276R

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030011-7  
Remit to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

**ORIGINAL**

TERMS: <b>NET PAYMENT 30 DAYS</b>		<b>IN REMITTING OR CORRESPONDING SHOW OUR</b>	
		GENERAL ORDER NO.	INVOICE NO. AND DATE
<input type="checkbox"/> <b>ON RECEIPT OF CERTIFIED INVOICE</b>		AAD-30723-AA	86-26095 7-21-59

F.O.B.	FRY. COLL.	FRY. PPD.	YOUR REFERENCE	CUSTOMER'S ORDER NO.	DATE
			HF-CT-694		

SOLD TO	THE UNITED STATES OF AMERICA	SHIPPED TO	PROJECT DRAGONLADY WARNER ROBINS AIR MATERIEL AREA ROBINS AIR FORCE BASE, GEORGIA M/F WAREHOUSE 17, STOREROOM B MARK: DEPOT
TO	U.S. GOVERNMENT		

748-5083-57  
COPY 1 OF 2

SHIPPED FROM	TAX CODE & REG. NO.	MARKS
AIR ARM		FILE #0028 W/B-34-92-47

GROSS WEIGHT	HOW SHIPPED, ROUTE & GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. SAME)	SHIP. NO. OR DD 250 NO. & DATE SHIPPED	PARTIAL	FINAL	PREPAID	COLLECT
5#	RWY. EXP. PPD.	86-85,680 5-28-59				

GOVT ITEM NO.	STYLE NO.	PROD. CODE	DESCRIPTION	QUANTITY	UNIT PRICE	MULTIPLIER	AMOUNT
			SPARE PARTS ORDERED ON CONTRACT HF-CT-694 DATED 4-3-58				\$128.71
			FREIGHT				2.34
							\$131.05

JUN 25 9 12 AM '59

13-7

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

ation STAT

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030011-7

AMERICAN AIR MAIL EXPRESS AGENCY  
INCORPORATED

(Printed in U.S.A.)

(11-53) (Form 200)  
UNIFORM EXPRESS RECEIPT

34-92-47  
86-85,680

**PREPAID**

Date 5-28-59 19

Received from WESTINGHOUSE ELEC. CORP.

Address AIR ARM DIV. BALTO. MD.

Subject to the Classification and Tariffs in Effect on Date of Issue

Article <sup>1</sup> CTN # 1253 AAD-30723-AA Weight 5#

Consigned to PROJECT DRAGONLARD, WARNER  
ROBINS AIR MATERIEL AREA, ROBINS AIR FORCE  
AIR BASE, GA, M/F WAREHOUSE 17, STOREROOM B MARK-DEPOT

Value herein declared  
by Shipper to be

Which the Company agrees to carry upon the terms and conditions printed on the back hereof, to which the shipper agrees, and as evidence hereof, accepts this receipt.

Express Charges	2.34
Value Charges	
Tax	
Total	2.34
C.O.D.	
C.O.D. Service Charge	

Dollars

Number Pieces	Date	Hour
	195	M

For the Company

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030011-7

6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

**MATERIAL INSPECTION RECEIVING REPORT**  
FORM DD 250 (MODIFIED)

Westinghouse Electric Corporation  
AIR ARM DIVISION

S.M. NO. 86-85-680

SHEET NO. 1 OF 1 SHEETS FRIENDSHIP INT'L. AIRPORT, BALTIMORE, MARYLAND  
(ADDRESS)

DATE SHIPPED 28 MAY 1959

INVOICE NO.	INVOICE DATE	TERMS	(W) ORDER NO. <u>AAD-30723-AA</u>	CONTRACT NO. <u>HF-CT-694</u>
SOLD TO			SUPPL. & CHG. ORDERS	
SHIP TO			CUSTOMER'S ORDER NO.	
Project Dragonlady Warner Robins Air Materiel Area Robins Air Force Base, Georgia M/F Warehouse 17, Storeroom B MARK: Depot			PROC. DIR. OR REQ. NO.	
			SHIPMENT ORDER NO.	
			B/L NO.	
			CAR NO.	CAR SEAL NOS.

GROSS WEIGHT <u>5#</u>	NET WEIGHT	SHIPPED FROM <u>Air Arm Div.</u> <u>Baltimore, Md.</u>	ROUTE <u>RAILWAY EXPRESS PREPAID W/B NO. 34-92-47</u>
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ITEM NO.	PACKAGE NO.	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	QUANTITY		UNIT PRICE	AMOUNT
				SHIPPED	REC'D		
	<u>1 CTN</u> <u>#1253</u>		PACKED: DOMESTIC COMMERCIAL PACKAGED: FOR TWO (2) YEAR STORAGE  Spares Per Production Lists Production List No. 59-7				
<u>58</u>		<u>2JC2897-1</u>	Capacitor, Fixed Production List No. 59-8	<u>3</u>		<u>16.84</u>	<u>50.52</u>
<u>59</u>		<u>575R541H01</u>	Capacitor Production List No. 59-6	<u>5</u>		<u>14.21</u>	<u>71.05</u>
<u>63</u>		<u>1JC8020-19</u>	Inductor, 56 UH	<u>2</u>		<u>3.57</u>	<u>7.14</u>
		(W) Inspector	<u>28 May 59</u> <u>M-3,072,300</u>				<u>128.7</u> STAT

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOVERNMENT DISTRIBUTION	CREDIT VOUCHER OR FILE NO. <u>HF-CT-694 PR. 28</u>
			SHIPMENT NO. ON CONTRACT <u>PARTIAL 28</u>   <u>FINAL</u>
			ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED. EXCEPT AS NOTED ABOVE	DATE	SIGNATURE	PAYMENT OFFICE
DATE MATERIAL REC'D	CLASS-CODE	ACC'T NO.—STORES ACC'T	APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. _____) EXCEPT AS NOTED ON THE REVERSE SIDE HEREOF.	DATE <u>7-6-59</u>	SIGNATURE	DEBIT VOUCHER OR I.R. NO. <u>9040824</u> STAT
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51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

DPD-5083-59  
COPY 1 OF 1

INVOICE TRANSMITTAL

To

Date 7/23/59.

STAT

Contract HF-CT-694

The following invoices for services performed under the above contract are forwarded for payment.

86-26095  
86-26096  
86-26097

STAT

Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION



**INVOICE**

FORM 222768

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030011-7

**ORIGINAL**

Bill to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

<b>NET WITHIN 30 DAYS</b>		<b>IN REMITTING OR CORRESPONDING SHOW OUR</b>	
		GENERAL ORDER NO.	INVOICE NO. AND DATE
( ) ON RECEIPT OF CERTIFIED INVOICE		AAD-30723-AA	86-26096 7-21-59

F.O.B.	FRT. COLL.	FRT. PPD.	YOUR REFERENCE	CUSTOMER'S ORDER NO.	DATE
				HF-CT-694	

SOLD TO	THE UNITED STATES OF AMERICA	SHIPPED TO
U.S. GOVERNMENT		PROJECT DRAGONLADY WARNER ROBINS AIR MATERIEL AREA ROBINS AIR FORCE BASE, GEORGIA M/F WAREHOUSE 17, STOREROOM B MARK: DEPOT

Copy No. 2  
908-5083-59  
COPY 1 OF 2

SHIPPED FROM	TAX CODE & REG. NO.	MARKS
AIR ARM		FILE#0029 W/B-34-92-51

GROSS WEIGHT	HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)	SHIP. NO. OR DD 250 NO. & DATE SHIPPED	PARTIAL	FINAL	PREPAID	COLLECT
2#	RWY. EXP. PPD. CONTRACTOR'S EXP.	86-85,682 5-28-59				

GOVT ITEM NO.	STYLE NO.	PROD. CODE	DESCRIPTION	QUANTITY	UNIT PRICE	MULTIPLIER	AMOUNT
			SPARE PARTS ORDERED ON CONTRACT HF-CT-694 DATED 4-3-58.				\$7.38

JUN 25 9 12 AM '59

13-7

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

ration

STAT

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

**MATERIAL INSPECTION RECEIVING REPORT**  
FORM DD 250 (MODIFIED)

Westinghouse Electric Corporation

S.M. NO. 86-85-682

SHEET NO. 1 OF 1 SHEETS AIR ARM DIV., FRIENDSHIP INT'L AIRPORT BALTO., MD. DATE SHIPPED 28 MAY 1959  
(ADDRESS)

INVOICE NO.	INVOICE DATE	TERMS	(W) ORDER NO. AAD-30723-AA	CONTRACT NO. HF-CT-694	
SOLD TO	L	L	L	SUPPL. & CHG. ORDERS	
				CUSTOMER'S ORDER NO.	
				PROC. DIR. OR REQ. NO.	
				SHIPMENT ORDER NO.	
SHIP TO	L	L	L	B/L NO.	
				CAR NO.	CAR SEAL NOS.
				Project Dragonlady Warner Robins Air Materiel Area Robins Air Force Base, Georgia M/F Warehouse 17, Storeroom B MARK: Depot	

GROSS WEIGHT <u>2#</u>	NET WEIGHT	SHIPPED FROM <u>AIR ARM DIV</u> <u>BALTIMORE, MD.</u>	ROUTE <u>W/B 34-92-51</u> <u>RAILWAY EXPRESS PREPAID CONTRACTOR S EXPENSE</u>
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ITEM NO.	PACKAGE NO.	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	QUANTITY		UNIT PRICE	AMOUNT
				SHIPPED	REC'D		
	<u>1 CTN</u> <u>#1399</u>		PACKED: DOMESTIC COMMERCIAL PACKAGED: FOR TWO (2) YEAR STORAGE  Spares Per Production Lists  Production List No 59-10				
		<u>LJA3827-1</u>	<u>Toggle Switch, DPST</u>	<u>2</u>		<u>3.39</u>	<u>6.78</u>
		<u>LJA2379-6</u>	<u>Stand Off Insulator</u>	<u>6</u>		<u>.10</u>	<u>.60</u>
							<u>7.38</u>
							<u>STAT</u>
		(W) Inspect	<u>M#3,072,300</u>				

*28 May 59*

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOVERNMENT DISTRIBUTION	CREDIT VOUCHER OR FILE NO.
			SHIPMENT NO. ON CONTRACT PARTIAL <u>29</u> FINAL
			ACCOUNTABLE OFFICE WHEN DIFFERENT

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED. EXCEPT AS NOTED ABOVE		DATE	SIGNATURE	PAYMENT OFFICE
DATE MATERIAL REC'D	CLASS-CODE	ACC'T NO.—STORES ACC'T	APPROPRIATION	
CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. _____) EXCEPT AS NOTED ON THE REVERSE SIDE HEREOF.		DATE	SIGNATURE	DEBIT VOUCHER OR I.R. NO. <u>9040825</u> STAT

INVOICE  
FORM

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030011-7

Return to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

NET WITHIN 30 DAYS

IN REMITTING OR CORRESPONDING SHOW OUR  
GENERAL ORDER NO. INVOICE NO. AND DATE

( ) ON RECEIPT OF CERTIFIED INVOICE.

AAD-30723-AA

86-26097-7-21-59

F.O.B. FRT. COLL. FRT. PPD.

CUSTOMER'S ORDER NO.

DATE

P/S

YOUR REFERENCE

HF-CT-694

248-5083.59  
COPY 1 OF 2

SOLD TO THE UNITED STATES OF AMERICA  
U.S. GOVERNMENT

SHIPPED TO

PROJECT DRAGONLADY  
WARNER ROBINS AIR MATERIEL AREA  
ROBINS AIR FORCE BASE, GEORGIA  
M/F WAREHOUSE 17, STOREROOM B  
MARK: DEPOT

SHIPPED FROM

TAX CODE & REG. NO.

MARKS

AIR ARM

FILE #0030 W/B-34-92-73

GROSS WEIGHT

HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

19#

RWY. EXP. PPD. CONTRACTOR'S

86-86,559 6-19-59

GOVT ITEM NO.

STYLE NO.

PROD. CODE

EXP.

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

SPARE PARTS ORDERED ON CONTRACT  
HF-CT-694 DATED 4-3-58.

\$261.83

JUN 25 9 12 AM '59

13-7

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

Westinghouse Electric Corporation

STAT

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

**MATERIAL INSPECTION RECEIVING REPORT**  
FORM DD 250 (MODIFIED)

Westinghouse Electric Corporation

CONTRACT NO. 86-86-559

SHEET NO. 1 OF 1 SHEETS

FRIENDSHIP INT'L AIRPORT, BALTIMORE, MARYLAND

DATE SHIPPED 19 JUNE 1959

(ADDRESS)

INVOICE NO.	INVOICE DATE	TERMS	(W) ORDER NO. AAD-30723-AA	CONTRACT NO. 86-86-559
SOLD TO			SUPPL. & CHG. ORDERS	
SHIP TO			CUSTOMER'S ORDER NO.	
Project Dragonlady			PROC. DIR. OR REQ. NO.	
Warner Robins Air Materiel Area			Production Lists - Below	
Robins Air Force Base, Georgia			SHIPMENT ORDER NO.	
M/F Warehouse 17, Storeroom B			B/L NO.	
Mark: Depot			CAR NO.	CAR SEAL NO.

GROSS WEIGHT 19#	NET WEIGHT	SHIPPED FROM Air Arm Div. Baltimore, Md.	ROUTE RAILWAY EXPRESS PREPAID CONTRACTOR'S EXPENSE	W/B NO. 34-92-0
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ITEM NO.	PACKAGE NO.	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	QUANTITY		UNIT PRICE	AMOUNT
				SHIPPED	REC'D		
			PACKED: DOMESTIC COMMERCIAL PACKAGED: FOR TWO (2) YEARS STORAGE  Spares Per Production Lists Production List No. 59-6				
73		CV150	Power Supply, 150 VDC PRODUCTION LIST NO. 59-10	1		63.08	252.32
83		GML5B108K	Capacitor, Fixed 18MMF, 300V.	3		.42	1.26
101		5726/6AL5W/6097	Tube, Double Diode	5		1.65	8.25
							STAT 261.03

(W) Inspector  
  
M/# 3072300

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOVERNMENT DISTRIBUTION	CREDIT VOUCHER OR FILE NO.
			SHIPMENT NO. ON CONTRACT
			PARTIAL <input checked="" type="checkbox"/> FINAL <input type="checkbox"/>
			ACCOUNTABLE OFFICE WHEN DIFFERENT
			PAYMENT OFFICE

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED. EXCEPT AS NOTED ABOVE.		DATE	SIGNATURE	PAYMENT OFFICE
DATE MATERIAL REC'D	CLASS-CODE	ACCT NO.-STORES ACCT	APPROPRIATION	
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. _____) EXCEPT AS NOTED ON THE REVERSE SIDE HEREOF.		DATE		DEBIT VOUCHER OR I.R. NO. STAT
		7-6-59		9043149