

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

D. O. Vou. No. _____
 Bu. Vou. No. 2011

Approved For Release 2000/04/11 : CIA-RDP64-00360R000600010087-0

U. S. COST REIMBURSABLE
 (Department, bureau, or establishment)

Voucher prepared at _____
 (Give place and date)

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

To _____
 (Payee)

PAID BY
Encl #1
DPS-0024
cy 1 g 2

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.
		Cost				48	97

PAYMENT:
 Complete
 Partial
 Final

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 48 97

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

STATINTL (Sign original only)

Date 4/18/58 *Payee _____
required when a like certificate is made by payee on attached bill or bills)
 Per _____ Title _____

(Payee must NOT use this space)
 Differences _____
 Amount verified; correct for 48 97
 (Signature or initials) EC

Contract No. A-101 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

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

† Approved for \$ _____ (Authorized Certifying Officer)

By _____ Title _____

Title _____ 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, _____"
 † 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 _____

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Public Voucher for Purchases and
Services Other Than Personal
 CONTINUATION SHEET

MEMORANDUM

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 2077

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)	QUAN-TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract <u>A-101</u> System IV					
		Direct Costs Properly Chargeable to Contract <u>A-101</u> for the period 3/31 thru 4/6/58					
		Labor for the Week Ending 4/6/58 STATINTL					
		Overhead for Control Systems Division computed at interim rate of [REDACTED]					
		Total Labor and Overhead					
		G & A expense computed at interim rate of [REDACTED]					
		Total Costs STATINTL					
							\$ <u>48.97</u> ✓

STATINTL