

		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL		VOUCHER NO.			
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION		DATE VOUCHER PREPARED		SCHEDULE NO.			
		CONTRACT NUMBER AND DATE		PAID BY			
		REQUISITION NUMBER AND DATE					
PAYEE'S NAME AND ADDRESS				DATE INVOICE RECEIVED			
				DISCOUNT TERMS			
				PAYEE'S ACCOUNT NUMBER			
SHIPPED FROM:		TO:		WEIGHT:			
				GOVERNMENT B/L NUMBER			
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item # of contract or Federal supply schedule, and other information deemed necessary)		QUAN-TITY	UNIT PRICE		AMOUNT ⁽¹⁾
					COST	PER	
							\$0.00
							\$0.00
							\$0.00
							\$0.00
							\$0.00
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below) TOTAL							\$0.00
PAYMENT:		APPROVED FOR		EXCHANGE RATE		DIFFERENCES	
P A I D B Y	PROVISIONAL	BY:			AMOUNT VERIFIED; CORRECT FOR		
	PARTIAL						
	FINAL						
	PROGRESS	TITLE:			(SIGNATURE OR INITIALS)		
	ADVANCE						
PURSUANT TO AUTHORITY VESTED IN ME, I CERTIFY THIS VOUCHER IS CORRECT AND PROPER FOR PAYMENT.							
(DATE) (AUTHORIZED CERTIFYING OFFICER)				(TITLE)			
ACCOUNTING CLASSIFICATION							
<u>DOC NO</u>		<u>EARMARK</u>		<u>CURRCODE</u>		<u>CURRENCY</u>	
CHECK NUMBER		ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER		ON (Name of Bank)	
CASH		DATE		PAYEE			
¹ When stated in foreign currency, insert name of currency. ² 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 in the space provided, over his official title. ³ When a voucher is 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.						PER	
						TITLE	
Previous edition usable						NSN 7540-00-900-2234	
PRIVACY ACT STATEMENT							
The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. the information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.							