

Standard Form No. 1034
GSAO 5000
1034-108-04

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

Use continuation sheet(s) if necessary

NOV 11 2020-12
COPY OF VOUCHER NO. 82

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York October 30, 1962
(Give place and date)

Payee's Account No. Z-2798 Discount Terms _____

TO Eastman Kodak Company
(Payee)

343 State Street Rochester 4, New York
(Address)

PAID BY

Contract No. EG-400 Task IV Date 8/23/60 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	
	9/10/62 through 10/7/62	Direct Charges				\$2,574.00
		1962 Provisional Overhead				111.13
		1962 Provisional G & A Expense				177.22
TOTAL						\$2,862.35

PAYMENT: (PAYEE MUST NOT USE THIS SPACE)

COMPLETE PARTIAL FINAL PROGRESS ADVANCE

DIFFERENCES _____ STAT _____

Amount verified; correct for \$2,862.35
(Signature or initials) _____

† Approved for _____ = \$ _____ Pursuant to authority vested in me, _____
By _____
Title _____
Exchange rate _____ = \$1.00

6 Nov 1962 (Date)
Acting Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown, other classification optional)

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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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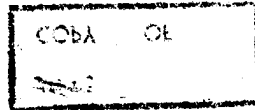
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(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

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: 1961—O-592098



Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1

of Bureau Voucher No. 82

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.
		<u>Contract EG-1400 Task IV</u>					
	9/10/62 through 10/7/62	<u>Direct Charges</u> Salaries and Wages		\$	58.00		
		<u>Mat'l. Subj. to Mat'l. Hdlg. Exp.</u> Purchases - Fixed Price	\$	32.			
		<u>Mat'l. Not Subj. to Mat'l. Hdlg. Exp.</u> Interdivision	2,484.				
		Total Material			2,516.00		
		Total Direct Charges					\$2,574.00
		<u>1962 Provisional Overhead</u>					
		<u>Burden Center</u> <u>Salaries & Wages</u> <u>Rate</u> 17L \$58.00 182%			<u>Burden</u> \$109.56		
		<u>1962 Provisional Mat'l. Hdlg. Exp.</u> 17.4% of \$32.00			<u>5.57</u>		
		Total 1962 Provisional Overhead					111.13
		<u>1962 Provisional G & A Expense</u> 6.6% of Manufacturing Costs \$2,685.13					177.22
							<u>\$2,862.35</u>

EASTMAN KODAK COMPANY
APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task IVB.V. No. 82 10/30/62Z- 2798Total Costs Provided for in Contract \$ 91,000.00Total Fixed Fee Provided for in Contract 5,636.00\$ 96,636.00

	<u>Accumulative Totals</u>	<u>Costs for Period 9/10/62 thru 10/7/62</u>
Salaries and Wages	<u>\$ 6,002.00</u>	<u>\$ 58.00</u>
Overhead	<u>10,931.35</u>	<u>111.13</u>
Materials	<u>63,822.00</u>	<u>2,516.00</u>
Subcontract	<u> </u>	<u> </u>
Travel	<u> </u>	<u> </u>
General & Administrative Expense	<u>5,521.87</u>	<u>177.22</u>
	<u> </u>	<u> </u>
Total Costs Incurred Excluding Fee	<u>86,277.22</u>	<u>2,862.35</u>
Fixed Fee	<u>4,790.60</u>	<u>-0-</u>
Total Claimed	<u><u>\$91,067.82</u></u>	<u><u>\$2,862.35</u></u>

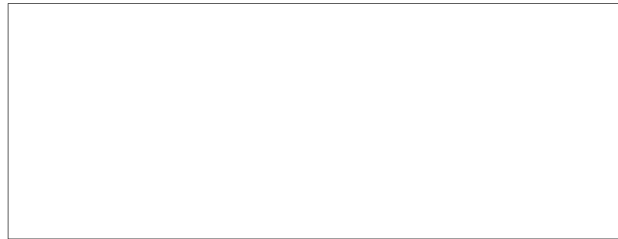
31 October 1962

Dear Sir:

Under Contract EG-400, Task IV, we are submitting Bureau Voucher No. 82 in the amount of \$2,862.35 which represents charges incurred during the period 10 September 1962 through 7 October 1962.

enc.

CC; JLB
ELG
FGF
EJB



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