

SECRET
(When Filled In)

VOUCHER NO. 7-12	REQUEST FOR PAYMENT AND POSTING VOUCHER	VOUCHER NO. 7-12
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TO : Finance Division, Accounts Branch
 THROUGH: Monetary Branch

DIVISION VOUCHER NO. 17 Sept '62 763

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT	INVOICE NO(S). <u>72</u>
PAYMENT TO <u>Eastman Kodak Company</u>	CONTRACT NO. <u>EG 400, Task 4</u>
AMOUNT <u>\$ 774.58</u>	CHECK TO BE DATED
<input type="checkbox"/> CASH PAYMENT	<input checked="" type="checkbox"/> U.S. TREASURY CHECK
	<input type="checkbox"/> AGENT CASHIER CHECK
	<input type="checkbox"/> BANK CASHIER'S CHECK

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE	SIGNATURE OF PAYEE	DATE	SIGNATURE OF AGENT	DATE	SIGNATURE OF RECIPIENT							
	DESCRIPTION-ALL OTHER ACCOUNTS 13-33 28-33 T/A NO.	34-39 STATION CODE	40-42 EXPENC CODE	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO.	53 CA YR	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	62-67 CK. NO. X REF. NO.	68-70 DUE DATE	71-80 AMOUNT
	DESCRIPTION-ADVANCE ACCOUNTS 13-27 P.O. NO.	PROP. NO.				ADVANCE ACCT. NO.						
	32-33 DIV.	PROJECT NO.				EMP. NO.						
	<u>Eastman Kodak</u>		<u>882</u>	<u>1</u>		<u>400</u>		<u>601.0</u> <u>138.2</u>	<u>28-2006</u>	<u>5360</u>	<u>740</u>	<u>774.58</u>
												<u>774.58</u>

*Original, and 1 - Addressed
 1 - Contract EG 400 Task 2, Post
 1 - Collected*

PREP	DATE <u>17 Sept 62</u>	AUTHORIZED CERTIFYING OFFICER <u>SIGNED</u>	DATE	TOTALS	774.58	774.58	25X1
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Standard Form No. 1034
7 GAO 5000
1034-108-04

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

12-82-62
COPY OF

Use continuation sheet(s) if necessary

VOUCHER NO. 72

U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York September 6, 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	
	7/16/62 through 8/12/62	Direct Charges				\$260.00 ✓
		1962 Provisional Overhead				466.62 ✓
		1962 Provisional G & A Expense				47.96 ✓
TOTAL						\$774.58 ✓

PAYMENT:

COMPLETE

PARTIAL

FINAL

PROGRESS

ADVANCE

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for 774.58

(Signature or initials) _____

STAT

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

17 SEP 1962 STAT

ACTING OFFICER

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol)

2 41 PM '62

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

(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

Standard Form No. 1035
GAO 5030
1035-105

Public Voucher for Purchase and Services Other Than Personal

CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 72

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	
		<u>Contract EG-400 Task IV</u>				
	7/16/62 through 8/12/62	<u>Direct Charges</u> Salaries and Wages		\$256.00		
		<u>Mat'l. Subj. to Mat'l. Hdlg. Exp.</u> Purchases - Fixed Price		<u>4.00</u>		\$260.00 ✓
		Total Direct Charges				
		<u>1962 Provisional Overhead</u>				
		<u>Burden Center</u> <u>Salaries & Wages</u> <u>Rate</u>		<u>Burden</u>		
		17-L \$256.00 182% ✓		\$465.92 ✓		
		<u>1962 Provisional Mat'l. Hdlg. Exp.</u> 17.4% of \$4.00		<u>.70</u> ✓		466.62 ✓
		Total 1962 Provisional Overhead				
		<u>1962 Provisional G & A Expense</u> 6.6% of Mfg. Costs \$726.62				47.96 ✓
						<u>\$774.58</u> ✓

EASTMAN KODAK COMPANY
 APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task IV

B.V. No. 72 9/6/62

Z- 2798

Total Costs Provided for in Contract
 Total Fixed Fee Provided for in Contract

\$ 91,000.00
5,636.00
\$ 96,636.00

	<u>Accumulative Totals</u>	<u>Costs for Period 7/16/62 thru 8/12/62</u>
Salaries and Wages	<u>\$ 5,556.00</u>	<u>\$256.00</u>
Overhead	<u>10,114.42</u>	<u>466.62</u>
Materials	<u>41,895.00</u>	<u>4.00</u>
Subcontract	<u>_____</u>	<u>_____</u>
Travel	<u>_____</u>	<u>_____</u>
General & Administrative Expense	<u>3,991.33</u>	<u>47.96</u>
Total Costs Incurred Excluding Fee	<u>61,556.75</u>	<u>774.58</u>
Fixed Fee	<u>4,251.79</u>	<u>-0-</u>
Total Claimed	<u>\$65,808.54</u>	<u>\$774.58</u>

7 September 1962

Dear Sir:

Under Contract EG-400, Task IV, we are submitting Bureau Voucher #72 in the amount of \$774.58 which represents charges incurred during the period 16 July 1962 through 12 August 1962.



STAT

enc.

cc - JLB
ELG
FGF
EJB