

ORDER - INVOICE - VOUCHER  
CENTRAL INTELLIGENCE AGENCY

Sanitized - Approved For Release

THIS NUMBER MUST APPEAR ON PACKAGES AND PAPERS

BUREAU VOUCHER NO.

ORDER NUMBER

1R000100120051-0

57-6171-4

*File per*

DATE OF ORDER  
19 February 1957

IMPORTANT

REQUISITION NUMBER OR PURPOSE

PLEASE FOLLOW INSTRUCTIONS BELOW

(Department or Establishment, Bureau or Office)

PURPOSE ORDER PER YOUR OF SUBJECT TO TERMS & CONDITIONS ON REVERSE

DELIVERY ORDER UNDER CONTRACT NO. **OS-008-4811: 12/31/57**

25X1A5a1

VENDOR'S NAME AND ADDRESS

DISCOUNT TERMS

Not  
DELIVERY TERMS  
Destination

GOV'T. BILL OF LADING NO.

AUTHORITY FOR AND/OR METHOD OF PURCHASE

SHIP TO: (Consignee & Address; Also Marking, if Required)

DELIVERY REQUESTED

30-60 days

1

ORDERED BY: (SIGNATURE)

25X1A6a

Authorized Purchasing or Contracting Officer

MAIL INVOICE TO:

CENTRAL INTELLIGENCE AGENCY  
CHIEF FISCAL DIVISION  
WASHINGTON 25, D. C.

ISSUING OFFICE

DESCRIPTION	UNIT	UNIT PRICE	QUANTITY ORDERED	AMOUNT	QUANTITY SHIPPED	AMOUNT BILLED
6) 26-8-10945-200(7110-245-0497) Filing Cabinet, Map and Plan, steel, 1 section, 5 drawers H., w/o base top or end panels, key lock, Hamilton #1868, olive green. (7/7110-005-1247)	ea	95.70	23	2352.90		
<b>TOTALS</b>				<b>2352.90</b>		

This certifies that this Agency has complied with the applicable Utilization provisions of GSA Reg. 1-III, 204.00

25X1A9a

Records Management Officer

SHIPPING POINT  
GROSS SHIPPING WEIGHT

VENDOR'S INVOICE NO.

If you submit your own certified invoice, do not sign Copy 1 but return it unsigned with your invoice to expedite verification and processing for payment. If return of Copy 1 is impracticable, all pertinent data must be shown on your invoice to permit payment.

INSTRUCTIONS TO VENDOR

If reimbursement for shipment by express, freight, or parcel post is authorized, identify same in the column entitled "Description," enter the dollar amount in the "Amount Billed" column, and include in the total. (For example: Parcel Post \$0.68, insurance \$0.15.) Also, the gross shipping weight and the shipping point must be shown in the blocks provided on the form.

This form is so designed that Copy 1 may be used as your invoice in lieu of a separate commercial invoice by completing the certificate thereon and filling in the Quantity Shipped, Amount Billed, and, if pertinent to the transaction, the Gross Shipping Weight and the Shipping Point.

In all cases, this copy (Copy 2) should be retained by you as your copy of the order.