

Standard Form No. 1084
7 GAO 5000
1084-110-04

PUBLIC VOUCHER FOR PURCHASE AND SERVICES OTHER THAN PERSONAL

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION XXXXXXXXXXXXXXXXXXXX	DATE VOUCHER PREPARED 28 February 1966	VOUCHER NUMBER 6
	CONTRACT NUMBER AND DATE	PAID BY
	REQUISITION NUMBER AND DATE	

PAYEE'S NAME AND ADDRESS <div style="border: 1px solid black; width: 300px; height: 60px; margin: 0 auto;"></div>	DATE INVOICE RECEIVED
	DISCOUNT TERMS
	PAYEE'S ACCOUNT NUMBER
	GOVERNMENT B/L NUMBER

SHIPPED FROM _____ TO _____ WEIGHT _____

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUAN-TITY	UNIT PRICE		AMOUNT ⁽¹⁾
				COST	PER	
	22 Jan -	Reimbursable Costs				4971.79
	18 Feb 1966	Fixed Fee				1371.49
<i>note not forwarded to contractor. Please confirm total amount claimed period date? Our records indicate \$ 876.51 more than shown on your voucher. This difference represents the fixed fee paid on Inv. #5.</i>						
	(Date) <i>★</i>					
	1 MAR 1966					
	(Date) <i>✓</i>					
TOTAL						6343.28

(Use continuation sheet(s) if necessary)

PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE	APPROVED FOR	EXCHANGE RATE	DIFFERENCES
	= \$	= \$1.00	
	BY ?		
	TITLE	Amount verified; correct for <i>(Signature or initials)</i>	

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

(Date) _____ (Authorized Certifying Officer) _____ (Title) _____

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Cont. or Subauth'n Activity	Bureau Control No.	Sub-auth'n No.	Identification No.	Amount

I.R. No's.

PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES	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.

Public Voucher for Purchases and
Services Other Than Personal

CONTINUATION SHEET

U.S.

Sheet No. 1 of Bureau Voucher No. 6



CONTRACT NO.

25X1

ESTIMATED COSTS \$	69665.00
FIXED FEE	6624.00
TOTAL	76289.00

85PCT OF FIXED FEE 5630.40

ANALYSIS OF CLAIMED CURRENT AND
CUMULATIVE COSTS AND FEE EARNED
FEB 18, 1966

CLASSIFICATION OF COSTS	CURRENT MO	FISCAL YR/DT	PERIOD/DATE
SALARIES AND WAGES	1805.73	4296.40	14432.96
TECHNICAL OVERHEAD (.846000)	1527.64	3634.75	12210.28
MATERIALS AND SERVICES	858.69	897.33	1304.58
TRAVEL	0.00	0.00	43.95
SUBCONTRACTS	0.00	0.00	0.00
TOTAL DIRECT COSTS	4192.06	8828.48	27991.77
GENERAL/ADMIN. COSTS (.186000)	779.73	1642.10	5206.47
TOTAL COSTS	4971.79	10470.58	33198.24
FIXED FEE EARNED (PCT COMP.)	1371.49	1371.49	3156.49
TOTAL AMOUNTS CLAIMED	6343.28	11842.07	36354.73

Fee burden in #5

896.51

37,251.24

Materials and Services:

Computer usage charges	\$ 43.05
Telephone charges	9.99
D. Stone, services, 1-8 Feb., 50.75 hours	<u>805.65</u>
	\$858.69