

66-10

17 August 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VEA : TED/Budget Officer

SUBJECT : PSULTRA, Subproject 66, Invoice #6
Allotment 1525-1009-19.2

1. Invoice No. 6 covering the above subproject is attached. It is requested that payment be made as follows:

Cashier's check in the amount of \$2,680.87, payable to the [redacted] drawn on a [redacted] bank. B

2. The check should be forwarded to Chief, TED/Research Branch, through TED/Budget Officer, no later than Wednesday, 24 August 1960.

3. This is a final invoice. However, since it is anticipated that additional funds will be obligated for this project, the files should not be closed.

[redacted] A
Chief
TED/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Copy & 2 - Addressee

PAID
AUG 26 1960

I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION NO. 300
CHARGE TO APPROPRIATION 1525-1009-1992

AUTHORIZING OFFICER

[redacted]

66-1

RECEIPT

66

Receipt is hereby acknowledged of the following check:

Treasurer's Check No. 176568, dated August 26, 1960, in the amount of \$2,680.87, drawn on the [redacted] payable to the [redacted]

[redacted] B

[redacted]

Date: Sept 6, 1960

66-1

MEMORANDUM RECEIPT

22 Aug 60
DATE

TO:

FROM:

SUBJECT:

I hereby acknowledge receipt of the following:

[REDACTED]

B

2,686.87
176368

[REDACTED]

A

Please return _____ signed copy(ies) of this receipt

To _____

DATE RECEIVED

FORM NO. 752 REPLACES FORM 36-66
1 AUG 55 WHICH MAY BE USED.

GPO 9417 60

(33)

(When Filled In)

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12

DATE 2-6

VOUCHER NO. 7-12

68-70 DUE DATE

71-63 AMOUNT

58-67 ALLOT. OR COST ACCT. NO.

54-57 GENERAL LEDGER ACCT. NO.

53 CA YR ACCT. NO.

47-52 OBLIG. REF. NO.

45-46 PAY PER. LIQ. CODE

43 FUND CODE

40-42 EXPEND CODE

34-39 STATION CODE

29-33 P.O. NO.

22-28 PROJECT NO.

DEBIT

CREDIT

62-67 CH. NO. X REF. NO.

OBJECT CLASS

TOTALS

EXPLANATION OF ENTRY

CERTIFIED FOR PAYMENT OR CREDIT

SIGNATURE OF CERTIFYING OFFICER

DATE

REVIEWED BY

DATE

FORM 10-59 606 USE PREVIOUS EDITIONS.

(80-48)

66-1

INVOICE

For Services

\$2,680.87

[Redacted] 3

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #6 applying to Subproject No. 66 of NSULPRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: _____

(2) It is hereby certified that this invoice applies to Subproject No. 66 of NSULPRA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the ED/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

[Redacted]

667

No. 300

Cost Account 1525-1009-1902

Object Class _____

| Date | Remarks and References | Obligations Incurred | Obligations Liquidated | Unliquidated Balance |
|----------------|------------------------|----------------------|------------------------|----------------------|
| 16 AUG 1960 | Auth #4 Sub 6i | 2680.87 | | 2680.87 |
| 18 AUG 1960 | Invoice #6 | | 2680.87 | - |
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