Standard Form 1034 Revised October 1967 Department of the Treasury 1 TFM 4-2000 1034-121		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL							VOUCHER NO.		
U.S. DEPARTMENT, BU	REAU, OR ESTA	BLISHMENT AND LOCA	TION	DAT	E VOUCHER PREPA	ARED		5	SCHEDULE NO.		
				CON	ITRACT NUMBER A	ND DATE		F	PAID BY		
				REG	QUISITION NUMBER	AND DATE	:				
PAYEE'S				,				-	DATE INVOICE RECEI	VED	
NAME AND											
ADDRESS	1		I							DISCOUNT TERMS	
									PAYEE'S ACCOUNT N	UMBER	
SHIPPED FROM			ТО			WE	EIGHT	(GOVERNMENT B/L NU	JMBER	
NUMBER AND DATE	DATE OF DELIVERY	(Enter descriptio	leral supply	QUAN- TITY	UNIT PRICE		AMOUNT				
OF ORDER	OR SERVICE schedule, and other information of						COST	PER		(1)	
(Use continuation sheet(s)			ust NO		space below	v)		TOTAL	-		
PAYMENT: PROVISIONAL COMPLETE	=\$			EXCHANGE F	=\$1.00	DIFFERENCES -					
PARTIAL	BY ²										
FINAL PROGRESS								ect for payment			
ADVANCE	■						(Signature or initials)				
	— —	•			er for payment.			(T'41.)			
(Date) (Authorized Certifying Officer) (Title) ACCOUNTING CLASSIFICATION											
P CHECK NUME D CASH		ON TREASURER O	F THE UN	IITED STATES		IMBER		ON (Nam	e of bank)		
B Y \$					PAYEE ³						
When stated in foreign of the ability to certify and approving officer will sign.	d authority to appr			gnature only is nece	essary; otherwise the			FOR			
3 When a voucher is received.	ipted in the name		on, the name					TITLE			

Previous edition usable NSN 7540-00-900-2234