Standard Form 1034 Revised January 1980 Department of the Treasury I TFRM 4-2000				PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL								VC	DUCHER	NO.	
U.S. DEI	PARTI	MENT,	, BUREAU,	OR ESTABL	SHMENT AN	ND LOCA	ATION	DATE VOUCHER PREPARED				SC	SCHEDULE NO.		
CONTRACT NUMBER AND D												PA	PAID BY		
REQUISITION NUMBER AND I												E			
PAYEE'S										\neg					
NAME AND												DA	ATE INVO	DICE RECEIVED	
	RESS											DI	DISCOUNT TERMS		
									\Box				PAYEE'S ACCOUNT NUMBER		
SHIPPE	D FRO	M				TC)	WEIGHT			GC	OVERNM	IENT B/L NUMBER		
NUMBER DATE OF AND DATE DELIVERY OF ORDER OR SERVICE				ARTICLES OR SERVICES (Enter description, item number of contract or Fede schedule, and other information deemed necessary)					l supply	Ql	JANTITY	UNIT P	PER	AMOUNT (1)	
OF ORDER OR GERVIO				scheaute, an	a omer injorm	ianon aee	етеа пес	essary)						(1)	
(Use cor	ntinuati	on sh	eet(s) if ned	cessary)	(Pave	e mus	st NO	Tuse	the sp	ace	below)	T(L DTAL		
(Use continuation sheet(s) if necessary) PAYMENT: APPROVED FOR: EXCHANGE RATE SILON PROVISIONAL =\$ =\$1.00															
	PLETE		BY ²						-						
□PARTIAL □FINAL									Amount verific			erified; co	ed; correct		
□PROG		6	TITLE							for (Signature or initials)					
□ADVA Pursuan		thority	vested in r	ne, I certify the	at this vouche	er is corr	ect and	proper fo	r payment.						
	(Date)			(Autho	rized Certifyi			01 4 0 0 1				(Title)	Title)		
						ACCOL	JINTING	CLASSIF	FICATION						
	CHE	CK NI	JMBER	(ON ACCOUN	T OF U	S TREA	SURY	CHECK N	IUMBI	FR .	ON (A	lame of b	ank)	
P	OTIL	01111	NUMBER ON ACCOUNT OF U.S. TREASURY CHECK NUMBER								011 (2)				
A B I Y	CAS	Н		Γ	DATE			PAYEE ³							
D	\$														
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. Previous edition usable NSN 7540-00-900-2234										SN 7540-00-900-2234					

PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid.

Failure

to furnish this information will hinder discharge of the payment obligation.

Department of the Treasury I TFRM 4-2000 U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION CONTRACT NUMBER AND DATE PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL DATE VOUCHER PREPARED CONTRACT NUMBER AND DATE PAID BY			
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CONTRACT NUMBER AND DATE PAID BY			
REQUISITION NUMBER AND DATE			
PAYEE'S			
NAME DATE INVOICE RECEIV	VED		
AND ADDRESS DISCOUNT TERMS	DISCOUNT TERMS		
PAYEE'S ACCOUNT NU	PAYEE'S ACCOUNT NUMBER		
SHIPPED FROM TO WEIGHT GOVERNMENT B/L NUI	GOVERNMENT B/L NUMBER		
NUMBER DATE OF ARTICLES OR SERVICES AND DATE DELIVERY (Enter description, item number of contract or Federal supply QUANTITY COST PER AMOU	INIT		
OF ORDER OR SERVICE schedule, and other information deemed necessary)	(1)		
(Use continuation sheet(s) if necessary) (Pavee must NOT use the space below) TOTAL			
(Use continuation sheet(s) if necessary) (Payee must NOT use the space below) TOTAL PAYMENT: APPROVED FOR: EXCHANGE RATE DIFFERENCES			
□PROVISIONAL =\$ =\$1.00			
□PARTIAL □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □			
FINAL Amount verified; correct for	d; correct		
□PROGRESS TITLE (Signature or initials)			
MEMORANDUM			
ACCOUNTING CLASSIFICATION			
CHECK NUMBER ON ACCOUNT OF U.S. TREASURY CHECK NUMBER ON (Name of bank)			
P A B			
I Y CASH DATE PAYEE ³			
D \$			

1034-219

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□PARTIAL □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □			
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