



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

Standard Form 1034 Revised January 1980 Department of the Treasury I TFRM 4-2000	<b>PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL</b>			VOUCHER NO.	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION	DATE VOUCHER PREPARED		SCHEDULE NO.		
	CONTRACT NUMBER AND DATE		<b>PAID BY</b>		
	REQUISITION NUMBER AND DATE				
<b>PAYEE'S NAME AND ADDRESS</b>			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>	QUANTITY	UNIT PRICE COST    PER	AMOUNT (1)
(Use continuation sheet(s) if necessary)					
<b>(Payee must NOT use the space below)</b>				<b>TOTAL</b>	
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL  <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		<b>APPROVED FOR:</b> =\$	<b>EXCHANGE RATE</b> =\$1.00	<b>DIFFERENCES</b>	
<b>BY<sup>2</sup></b>			Amount verified; correct for		
<b>TITLE</b>			<i>(Signature or initials)</i>		
<b>MEMORANDUM</b>					
ACCOUNTING CLASSIFICATION					
<b>P A B I Y D</b>	CHECK NUMBER                      ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER                      ON <i>(Name of bank)</i>		
	CASH                                      DATE		PAYEE <sup>3</sup>		
	\$				

1034-219

**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.

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	CONTRACT NUMBER AND DATE		<b>PAID BY</b>			
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<b>PAYEE'S NAME AND ADDRESS</b>			DATE INVOICE RECEIVED			
			DISCOUNT TERMS			
			PAYEE'S ACCOUNT NUMBER			
			GOVERNMENT B/L NUMBER			
SHIPPED FROM		TO	WEIGHT	GOVERNMENT B/L NUMBER		
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>	QUANTITY	UNIT PRICE		AMOUNT <span style="float: right;">(1)</span>
				COST	PER	
(Use continuation sheet(s) if necessary)						<b>TOTAL</b>
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL  <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		<b>APPROVED FOR:</b> =\$	<b>EXCHANGE RATE</b> =\$1.00	<b>DIFFERENCES</b>		
<b>BY<sup>2</sup></b>		<b>TITLE</b>		Amount verified; correct for <i>(Signature or initials)</i>		
<h2 style="margin: 0;">MEMORANDUM</h2>						
ACCOUNTING CLASSIFICATION						
P A B I Y D	CHECK NUMBER		ON ACCOUNT OF U.S. TREASURY		CHECK NUMBER	
	CASH		DATE		ON <i>(Name of bank)</i>	
	\$		PAYEE <sup>3</sup>			

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