

VOUCHER FOR TRANSFERS

BETWEEN APPROPRIATIONS AND/OR FUNDS

650113

SCHEDULE NO

EXCEPTION TO **Approved For Release 2003/09/10 : CIA-RDP96-00792R000100140059-8**

Department, establishment, bureau, or office billing

DIA
RCC-4
Washington, DC 20301

BILL NO.

81-63

PAID BY
FT MEADE, MD

20755 1

DSSN 5587

02 JUN 1981

Department, establishment, bureau, or office billed

CDR
USAINS COM
ATTN: IAFM-OPS-HU
FT MEADE, MD 20755

ORDER NO.	DATE OF DELIVERY	ARTICLES OR SERVICES	QUAN- TITY	UNIT PRICE		AMOUNT DOLLARS AND CENTS
				COST	PER	
		Project "GRILL FLAME" (U)				\$ 130,000.00
MAKE CHECK PAYABLE TO: TREASURER OF THE US						TOTAL \$ 130,000.00

Remittance in payment hereof should be sent to--

ACCOUNTING CLASSIFICATION - Billing Office

CERTIFICATE OF OFFICE BILLED

I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s) and/or fund(s) as indicated below; or that the advance payment requested is approved and should be paid as indicated.

1 June 1981

(Date)

P. E. Brewer
P. E. BROWER

(Authorized administrative or certifying officer)

Budget Officer, USAINS COM, FGGM, MD
(Title)

ACCOUNTING CLASSIFICATION - Office Billed

2112020 25-2037 P381321.03250-2572 S18128 2P29

\$130,000.00

Paid by Check No. 10,294, dated 2 June 1981

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