Standard Form 1034 Revised October 1987 Department of the Tre 1 TFM 4-2000	87 PUBLIC VOUCHER FOR PURCHASES AND							VOUCHER NUMBER
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION			DATI	DATE VOUCHER PREPARED				SCHEDULE NUMBER
			CON	CONTRACT NUMBER AND DATE				PAID BY
				REQUISITION NUMBER AND DATE				
PAYEE'S NAME								DATE INVOICE RECEIVED
AND ADDRESS						I	-	DISCOUNT TERMS
								PAYEE'S ACCOUNT NUMBER
SHIPPED FROM	HIPPED FROM TO WEIGHT							GOVERNMENT B/L NUMBER
NUMBER AND DATE OF ORDER	DATE OF DELIVERY	(Enter description, item number	S OR SERVICES of contract or Federa	al supply schedule,	QUAN- TITY	UNIT PF	RICE	AMOUNT
	OR SERVICE		ation deemed necess	ary)		0001		(1)
							TOTAL	-
PAYMENT: PROVISIONAL COMPLETE	APPROVE	D FOR =\$	EXCHANGE R	ANGE RATE =\$1.00		DIFFERENCES		
	BY <sup>2</sup>							
FINAL	TITLE					Amount verified; correct for payment Signature or initials)		
	ADVANCE ITTLE ursuant to authority vested in me, I certify that this voucher is correct and							
			n is contest and p	apper for payin	UIII.			
						(Title)		
		<i>I</i>	ACCOUNTING C	LASSIFICATIC	)N			
P CHECK NUMBER ON ACCOUNT OF U.S. TREASURY CHECK NUMBER ON (A							ON (Na	me of bank)
CASH DATE PAY					E <sup>3</sup>			
Y       \$         1. When stated in foreign currency, insert name of currency.       PER         2. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving       PER								
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.							TITLE	
Previous edition usa							I	
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.