Form FS-455

PURCHASE ORDER, RECEIVING REPORT AND VOUCHER
ÓRDEM DE COMPRA, DECLARAÇÃO DE RECEBIMENTO E FATURA

(For use in Foreign Countries only)

(Para uso fora dos Estados Unidos da América)

D. O. Vou. No. ______
Bu. Vou. No. 58
Purchase Order No. ______
Ordem de Compra No.

PAID BY

R

U.S. Department of State - American Consulate General
(Departamento ou Estabelecimento)

THIS DOCUMENT PREPARED AT Recife, Brazil (Place) (Local) — August 4, 1965 (Date) (Data)
Documento preparado em

PURCHASER THE UNITED STATES GOVERNMENT, DR.
Comprador O Govêrno dos Estados Unidos da América, Devedor

SELLER (PAYEE) FRED EXTON, JR. American Consul
Vendedor (Recebedor)

ADDRESS OF SELLER American Consulate General, Recife, Brazil
Endereço do Vendedor

CONTRACT NO. ______ dated ______
Contrato No. datado

Order is hereby placed with the above-named seller for the articles or services described below, to be furnished to
Esta Órdem de Compra é apresentada ao vendedor acima mencionado para os artigos ou serviços descritos abaixo a serem fornecidos a

______ AT ______

ITEM Nos. Itens Nos.	ARTICLES OR SERVICES Artigos ou Serviços	Quantity Quantidade	Unit Price Preço Unitário: Cost Preço	Per Por	Amount Quantia
	Representation expenses as per details on attached FS-455a:				
	I certify that above amount is correct and just and that reimbursement has not been made; and that no prohibited items are included. I further certify that I purchased cruzeiros on the free market at the rate Cr$1.855 to the dollar. Cr$37.100 cost me US$20.00 for which dollar reimbursement is requested.				US$20.00

(Use continuation sheet(s) if necessary)

Approved:

American Consul

Availability of Funds
19 60545

Hyman Bl[illegible]
(Signature of Ordering Officer)

Title Deputy Principal Officer
~~Distribution Officer~~

Total of Order
Total da Ordem de Compra — US$20.00

I certify that the ordered items listed were received on ______ (Date), except as follows:

______

(Signature of Receiving Officer)

Title ______

PAYMENT:
Complete XX
Partial
Final

Amount billed, as per attached
Differences ______
Amount verified correct for
(Signature or initials)

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

______
(Authorized Certifying Officer) (Date)

Title ______

Approved for ______ $ ______

Exchange rate ______ to ______

ACCOUNTING CLASSIFICATION

Appropriation Symbol	Amount	Allotment Symbol	Obligation Number	Amount	

Check No. ______ dated ______ 19 ___ for $ ______ on Treasurer of United States

Paid by

Cash $ ______ on ______ 19 ___ Payee ______

(Title of Payee)

(SEE REVERSE SIDE) (Vide Reverso)

FORM FS-455a. CONTINUATION SHEET

Purchase Order, Receiving Report and Voucher
Continuation Sheet
Órdem de compra, Declaração de Recebimento e Fátura
Pagina de Continuação

U. S. ____________________ (Department or Establishment)

Sheet No. ______ of ______ / Pagina No. ______ de ______

Bureau Vou. No. 52
Purchase Order No. ______ / Ordem de Compra No.

Item Nos. / Itens Nos.	ARTICLES OR SERVICES / Artigos ou Serviços	QUANTITY / Quantidade	UNIT PRICE / Preço Unitário: Cost / Preço	Per / Por	AMOUNT / Quantia
Aug. 4/65	Representation expenses incurred for Purpose: Promotion of U.S. National Interests. dinner given at residence of Conral Fred Exton, Jr. in honor of Mr. James Minotto, Staff Advisor Senate Appropriations Committee; Jean Metral, Sugarmill engineer; Antônio Saldanha, Sugarmill Engineer; Antônio Malta, IBRA (Instituto Brasileiro de Reforma Agrária); Mr. Hyman Bloom, Deputy Principal Officer, Recife; Mr. Hugh Cooke MacDougall, Amconsul; Marco Aurélio do Alcântara, Economist etc.				
	No caterer.		Cr$37.100		US$20.00