Form approved by Comptroller General U.S. March 19, 1953

PURCHASE ORDER, RECEIVING REPORT AND VOUCHER

(For use in foreign countries only)

D.O. Vou. No. 7154

Bu. Vou. No. 100

Purchase Order No.

Department or Establishment: U.S. Department of State

Prepared at (place): Belém, Pará, Brazil (date): December 31, 1968

Purchaser: THE UNITED STATES GOVERNMENT, DR.

Seller (Payee): Louis P. Goelz - American Consul

Address of seller: American Consulate - Belém, Pará, Brazil

Contract No. (dated)

PAID BY
BETTY A PEYTON
U. S. D. O.
American Embassy
Rio de Janeiro, Brazil
Symbol...6299
JAN 17 1969

Order is hereby placed with the above-named seller for the articles or services described below, to be furnished:

to at

ITEM NOS.	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT
12/01/68 to 12/31/68	Expenses incurred in the operation and maintenance of the Official Residence as per attached FS-455a. I certify that the amount claimed herein comprises only expenses reimbursement of with the provisions of 3 FAM and Chapter 400, Standadized Regulations (Gov., Civ., Fo eign Areas). Louis P. Goelz American Consul			US$	166,16

Use continuation sheet(s) if necessary

Ordering Officer (Signature)	Approp. 1990113	Funds Available:
	Allot. 4106	
Name:	Obl. No. P-2573-9-8-1	Name:
Title:	Amt. 2573	Title:

TOTAL U$166,16

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

Signature

Name:

Title:

PAYMENT:

☐ Complete

☐ Partial

☐ Final

Amount billed, as per attached bill(s)

Differences

Amount verified correct for US$166.16

Prepayment Audit (Signature or initials)

Approved for $$166.16

Exchange rate to $

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

Signature of Authorized Certifying Officer

Name: Charles J. Rogers

Title: Acting Budget & Management Officer

/de

ACCOUNTING CLASSIFICATION

Fund	Allotment	Oblig. No.	Paying Office	Date Paid	Object	Amount
1990113	4106	P-2573-9-8	310600 2573	106		US$ 166.16

PAID BY

Check No. 221714 dated JAN 17 1969, 19 , for $ on Treasurer of United States.

Check No. dated , 19 , for on

Cash on , 19

Payee

Title of Payee:

FORM 9-65 FS-455

PURCHASE ORDER, RECEIVING REPORT AND VOUCHER

Continuation Sheet

U. S. Department of State
(Department or establishment)

Sheet No. 2 of Bureau Vou. No. 100

Purchase Order No.

ITEM NOS.	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE COST	UNIT PRICE PER	AMOUNT
12/01/68	1. Suzana Coelho (Cook/Housekeeper)	wage		NCR$	100,00
to	2. João Lopes de Melo (Houseboy)	"		NCR$	50,00
12/31/68	3. Paulo Minervino (Janitor)	"		NCR$	100,00
	4. Lucila Oliveira Rodrigues (Maid)	"		NCR$	15,00
	5. Ismael Teto de Araujo (Houseboy)	"		NCR$	45,00
	6. José Alexandre Barros (Night-Guard)	"		NCR$	150,00
	7. (Annual bonus of One Month's Salary Paid Those Employees Working More than One Year (Customary in Belém and Previo sly paid by Consulate)				
	Suzana Coelho (Cook/Housekeeper)	wage		NCR$	100,00
	João Lopes de Melo (Houseboy)	"		NCR$	50,00
	Paulo Sérgio Minervino (Janitor)	"		NCR$	100,00
	8. 2 cans of CACHOPA wax			NCR$	6,40
	All Servants	board		NCR$	200,00
	T O T A l			NCR$	916,40
	Less monthly expenses rate of 1/12 of US$900,00 ($75,00 or NCR$285,00)			NCR$	285,00
	Claimed for reimbursement			NCR$	631,40
					or
	I certify that I purchased cruzeiros on the free market at the rate of NCR$3,80 to the dollar for which dollar reimbursement is requested.			US$	166,16

Louis P. Goelz
American Consul

file copy

PURCHASE ORDER, RECEIVING REPORT AND VOUCHER
(For use in foreign countries only)

D.O. Vou. No.	
Bu. Vou. No.	100
Purchase Order No.	
PAID BY	

Establishment: U.S. Department of State

Prepared at (place): Belém, Pará, Brazil (date): December 31, 1968

Purchaser: THE UNITED STATES GOVERNMENT, DR.

Seller (Payee): Louis P. Goelz - American Consul

Address of seller: American Consulate - Belém, Pará, Brazil

Contract No. (dated)

Order is hereby placed with the above-named seller for the articles or services described below, to be furnished:

to at

ITEM NOS.	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT
12/01/68 to 12/31/68	Expenses incurred in the operation and maintenance of the Official Residence as per attached FS-455a. I certify that the amount claimed herein comprises only expenses reimbursement of with the provisions of 3 FAM and Chapter 400, Standadized Regulations (Gov., Civ., Fo eign Areas). Louis P. Goelz American Consul			US$	166,15

Use continuation sheet(s) if necessary

Ordering Officer (Signature)	Approp.	Funds Available:	
	Allot.		
Name:	Obl. No.	Name:	
Title:	Amt.	Title:	TOTAL U$166,15

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

Signature

Name:

Title:

PAYMENT: ☐ Complete ☐ Partial ☐ Final

Amount billed, as per attached bill(s)

Differences

Amount verified correct for

Prepayment Audit (Signature or initials)

Approved for $

Exchange rate to $

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

Signature of Authorized Certifying Officer

Name:

Title:

ACCOUNTING CLASSIFICATION

Fund	Allotment	Oblig. No.	Paying Office	Date Paid	Object	Amount

PAID BY

Check No.	dated	, 19	, for $	on Treasurer of United States.
Check No.	dated	, 19	, for	on
Cash	on	, 19	Payee	
			Title of Payee:	

FORM FS-455 9-65

transportation and/or
statement, manually
that the above bill is
ust be

PURCHASE ORDER, RECEIVING REPORT AND VOUCHER

Continuation Sheet

U.S. ~~Department of State~~ (Department or establishment)

Sheet No. 2 of Bureau Vou. No. 100

Purchase Order No.

ITEM NOS.	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT
12/01/68	1. Suzana Coelho (Cook/Housekeeper)	wage		NCR$	100,00
to	2. João Lopes de Melo (Houseboy)	"		NCR$	50,00
12/31/68	3. Paulo Minervino (Janitor)	"		NCR$	100,00
	4. Lucila Oliveira Rodrigues (Maid)	"		NCR$	15,00
	5. Ismael Teto de Araujo (Houseboy)	"		NCR$	45,00
	6. José Alexandre Barros (Night-Guard)	"		NCR$	150,00
	7. (Annual bonus of One Month's Salary Paid Those Employees Working More than One Year (Customary in Belém and Previo sly paid by Consulate)				
	Suzana Coelho (Cook/Housekeeper)	wage		NCR$	100,00
	João Lopes de Melo (Houseboy)	"		NCR$	50,00
	Paulo Sérgio Minervino (Janitor)	"		NCR$	100,00
	8. 2 cans of CACHOPA wax			NCR$	6,40
	All Servants	board		NCR$	200,00
	T O T A l			NCR$	916,40
	Less monthly expenses rate of 1/12 of US$900,00 ($75,00 or NCR$285,00)			NCR$	285,00
	Claimed for reimbursement			NCR$	631,40
	I certify that I purchased cruzeiros on the free market at the rate of NCR$3,80 to the dollar for which dollar reimbursement is requested.				or
				US$	166,15

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Louis P. Goelz
American Consul

GPO 90 3452

RECEIPT FOR CASH—SUBVOUCHER

(To be used when invoice is not available)

SUBVOUCHER No. 1

DATE Dec 31, 1968

[Rec]eived in cash from Louis P. Goelz, American Consul

[...] and [...]/100 ($ [...]) for the following:

[...]	ARTICLES OR SERVICES	AMOUNT
	For Services rendered as Housekeeper/Cook for period	
	Dec 1 thru Dec 31, 1968	NCr$ 100,00

Vendor ~~Suzana Goelho~~

Address

By Suzana Maria C. Coelho
(Signature of Vendor/Agent)

Title

(DO NOT SIGN IN DUPLICATE)

PURPOSE (*Project, etc.*)

APPROPRIATION AND ACCOUNTING CLASSIFICATION

RECEIPT FOR CASH—SUBVOUCHER

(To be used when invoice is not available)

Subvoucher No. 2

Date Dec 31, 1968

Received in cash from Louis P. Goelz, American Consul

and $\frac{\quad}{100}$ ($) for the following:

	ARTICLES OR SERVICES	AMOUNT
	For services rendered as houseboy during period from Dec 1 -Dec 31, 1968	NCr$ 50,00

Vendor Joao Lopes de Melo

Address

By Joao Lopes de Melo
(Signature of Vendor/Agent)

Title

(DO NOT SIGN IN DUPLICATE)

Purpose (Project, etc.)

APPROPRIATION AND ACCOUNTING CLASSIFICATION

RECEIPT FOR CASH—SUBVOUCHER

(To be used when invoice is not available)

Subvoucher No. 3

Date Dec 31, 1968

[Recei]ved in cash from Louis P. Goelz, American Consul

and $\frac{\quad}{100}$ ($) for the following:

	ARTICLES OR SERVICES	AMOUNT
	For services rendered as janitor for period Dec 1 thru Dec 31, 1968	NCr$ 100,00

Vendor Paulo Sergio Minervino

Address

By Paulo S. Minervino
(Signature of Vendor/Agent)

Title

(DO NOT SIGN IN DUPLICATE)

Purpose (Project, etc.)

APPROPRIATION AND ACCOUNTING CLASSIFICATION

RECEIPT FOR CASH—SUBVOUCHER

(To be used when invoice is not available)

SUBVOUCHER No. 4

DATE Dec 31, 1968

...ived in cash from Louis Goelz, American Consul

and ____ /100 ($____) for the following:

	ARTICLES OR SERVICES	AMOUNT
	For services rendered as maid for period from	
	Dec 22 to Dec 31, 1968	NCr$ 15,00

Vendor Lucila Oliveira Rodrigues

Address Quintano Bucaiva, Vila Arturo Bernardo No. 6, Belem

By Lucila Oliveira Rodrigues
(Signature of Vendor/Agent)

Title

(DO NOT SIGN IN DUPLICATE)

PURPOSE (Project, etc.)

APPROPRIATION AND ACCOUNTING CLASSIFICATION

RECEIPT FOR CASH—SUBVOUCHER

(To be used when invoice is not available)

SUBVOUCHER No. 5

DATE Dec 31, 1968

Received in cash from LPGoelz, American Consul

and ____/100 ($ ____) for the following:

	ARTICLES OR SERVICES	AMOUNT
	For services rendered as houseboy from Dec 1 -Dec 31, 1968	NCr$ 45,00

Vendor Ismael Teto Rodrigues de Arujo

Address Rua Domingas Marreiros 1698
Bèlem

By Ismael Tito Rodrigues de Araujo
(Signature of Vendor/Agent)

Title

(DO NOT SIGN IN DUPLICATE)

PURPOSE (Project, etc.)

APPROPRIATION AND ACCOUNTING CLASSIFICATION

RECEIPT FOR CASH—SUBVOUCHER

(To be used when invoice is not available)

Subvoucher No. 6

Date Dec. 30, 1968

Received in cash from Louis P. Goelz

and ____ /100 ($ ____) for the following:

	ARTICLES OR SERVICES	AMOUNT
	For night guard services rendered during the period from	
	December 15, 1968 to December 31, 1968	NCr$75,00

Vendor

Address

x Maria Amelia Barros

By José Alexandrino Barros

(Signature of Vendor/Agent)

Title

(DO NOT SIGN IN DUPLICATE)

PURPOSE (Project, etc.)

APPROPRIATION AND ACCOUNTING CLASSIFICATION

RECEIPT FOR CASH—SUBVOUCHER

(To be used when invoice is not available)

Subvoucher No. 6

Date Dec. 16, 1968

Received in cash from Louis P. Goelz

and ____ ($____) for the following:
100

	ARTICLES OR SERVICES	AMOUNT
	Night-Guard services during the period from December 1st	
	to December 15, 1968	NCr$75,00

Vendor

Address

(Project, etc.)

José Alexandre Barros

By José Alexandre Barros
(Signature of Vendor/Agent)

Title

RECEIPT FOR CASH—SUBVOUCHER

(To be used when invoice is not available)

SUBVOUCHER No. 7

DATE December 23, 1968

Received in cash from Louis P. Goelz - American Consul

and ____ 100 ($____) for the following:

	ARTICLES OR SERVICES	AMOUNT
	Annual bonnus for services as Cook/Housekeeper	
	for the period of January - December, 1968.	
		NCr$100,

Vendor Suzana Coelho

Address

By Suzana Maria C Coelho
(Signature of Vendor/Agent)

Title

(DO NOT SIGN IN DUPLICATE)

PURPOSE (*Project, etc.*)

APPROPRIATION AND ACCOUNTING CLASSIFICATION

RECEIPT FOR CASH—SUBVOUCHER

(To be used when invoice is not available)

SUBVOUCHER No. 7

DATE December 23, 1968

...eceived in cash from Louis P. Goelz

... and .... 100 ($..........) for the following:

...ITY	ARTICLES OR SERVICES	AMOUNT
	Annual bonnus for services as Houseboy for	
	period of Jany – December, 1968	
		NCr$50.00

Vendor João Lopes de Melo

Address

By Joao Lopes de Melo
(Signature of Vendor/Agent)

Title

(DO NOT SIGN IN DUPLICATE)

PURPOSE (*Project, etc.*)

APPROPRIATION AND ACCOUNTING CLASSIFICATION

RECEIPT FOR CASH—SUBVOUCHER

(To be used when invoice is not available)

SUBVOUCHER No. 7

DATE ~~December 23, 1968~~

Received in cash from Louis P. Goelz - American Consul

______ and ______/100 ($______) for the following:

QUANTITY	ARTICLES OR SERVICES	AMOUNT
	~~Annual bonnus for services as Janitor for the~~	
	~~period of~~ Janeiro – ~~December, 1968.~~	
		NCr$100,00

Vendor Paulo Sergio Minervino.

Address

By Paulo S. Minervino
(Signature of Vendor/Agent)

Title

(DO NOT SIGN IN DUPLICATE)

PURPOSE (*Project, etc.*)

APPROPRIATION AND ACCOUNTING CLASSIFICATION

-1766

Pará

Nº 2

8

INSCRIÇÃO N. 0217

Snr.

1796 - LOYOLA

Belém, / 196

2 latas de cêra
Cachopa 6,40

2 cans of Cachopa
wax

[redacted]