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. 11731

Bu. Vou. No.

Purchase Order No. 147

Department or Establishment: U.S. DEPARTMENT OF STATE - CONSULATE

Prepared at (place): Belém, Pará, Brazil (date): March 8, 1968

Purchaser: THE UNITED STATES GOVERNMENT, DR.

Seller (Payee): Louis P. Goelz - Consul

Address of seller: c/o American Consulate, Belém, Brazil

Contract No. (dated)

PAID BY BETTY A PEYTON U. S. D. O. American Embassy Rio de Janeiro, Brazil Symbol, 6292 MAR 15 1968

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
2/21/68	Representation expenses incurred for dinner given at Consular Residente in honor of Career Consular Corps of Belem to promote US National interests. The guests were: see attached list.				
	Food:				$22 63
	Drinks:				$14 00
	Service: (helper)				$ 4 69
	I certify that I purchased cruzeiros on the free market at the rate of NCR$3,20 to the dollar for which dollar reimbursement is requested. I also certify that the above amount is correct and just and that reimbursement has not been made; and that no prohibited items are included.				

Use continuation sheet(s) if necessary

Ordering Officer (Signature) | Approp. | Funds Available: Louis P. Goelz Consul

Allot. 1980545

Name: Louis P. Goelz | Obl. No. 4106 | Name:

Title: Distribution Officer | Amt. R-11/68 | Title:

310600 410/2589

TOTAL $41 32

I certify that the ordered items listed were received on

(date) except as follows:

PAYMENT: Complete / x Partial / Final

Amount billed, as per attached bill(s)

Differences

Amount verified correct for

Prepayment Audit (Signature or initials) US$ 41 32

Signature

Name:

Title:

Approved for $ 41.32

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: Joseph Fernandez, Budget & Management Officer

ACCOUNTING CLASSIFICATION

Fund	Allotment	Oblig. No.	Paying Office	Date Paid	Object	Amount
/de						
1980545 4106	R-11/68	310600 410/2589	106			$41.32

PAID BY

Check No. 205669 dated MAR 15 1968, 19 , for $ on Treasurer of United States.

Check No. dated , 19 , for on

Cash on , 19

Payee

Title of Payee:

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