

0/FMS-1-10

AIRGRAM

FSV 8 GPO

F

RM/R	REP	AF
1		10
ARA	EUR	FE
15	10	9
NEA	O/FM	O/FSI
12	3	11
ST	FSD	ASD
6	6	6
LR	FBO	AID
3		14
OPR	OCT	PBR
6	1	6
AGR	COM	FRB
INT	LAB	TAR
TR	XMB	AIR
ARMY	CIA	NAVY
OSD	OISA/DIR	
	3	
USIA	O/B	GPO
12	3	2

Original to be Filed in _____ Decentralized Files.

FILE DESIGNATION

CA-70

UNCLASSIFIED

PRIORITY

NO.

HANDLING INDICATOR

TO : ALL DIPLOMATIC AND CONSULAR POSTS AND RFDPC/PARIS

FROM : Department of State

DATE: JUL 5 4 48 PM '67

SUBJECT : BUDGET AND FINANCE: GPO Deposit Accounts

REF : CA-5762, February 2, 1967

Referenced airgram establishes procedures for procurement of publications from the Government Printing Office by a prepaid deposit of \$25 or more with the Superintendent of Documents and charging actual procurements thereagainst. To clarify the status of funds so advanced, posts are advised that these are to be accounted for similar to the handling of travel advances; see 4 FAM 334.4a and 334.5.

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- O/FMS - 10
- O/SP/DIR - 2
- USIA - 2
- AID - 2
- OPR/ASD - 5
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- O/FM - 2
- O/BP - 2
- OPR/ST - 5

RUSK

CONSULATE OF THE UNITED STATES
OF AMERICA

JUL 1 2 1967

BELEM, PARA, BRAZIL

	ACT	INFO	INIT
P. O.		✓	gn
V. C.		✓	
A. A.	✓		
USIS			
BNC			
FILES			

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1967 JUL 5 PM 6 12

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In Out

Drafted by: O/FMS: MFSpitz:mm

Drafting Date: 6/30/67

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