

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. 6405	Bu. Vou. No. 77
Department or Establishment U. S. Department of State				Purchase Order No.	
Prepared at Belém, Pará, Brazil (place) December 5, 1968 (date)				PAID BY JOSE A. PEYTON U. S. D. O. American Embassy Rio de Janeiro, Brazil Symbol, 6292 DEC 23 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		AMOUNT
			Cost	Per	
11/01/68 to 11/30/68	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., Foreign Areas). <i>Ly</i> Louis P. Goelz American Consul				US\$ 145.35
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 \$145.35		
I certify that the ordered items listed were received on _____ (date) except as follows:		PAYMENT:		Amount billed, as per attached bill(s)	
		☐ Complete		Differences	
Signature		☐ Partial		Amount verified correct for \$ 145.35	
Name:		☐ Final		Prepayment Audit (Signature or initials)	
Title:					
Approved for \$ UB\$145.35		Pursuant to authority vested in me, I certify this voucher correct and proper for payment.			
Exchange rate _____ to \$		Signature of Authorized Certifying Officer			
		Name: Charles J. Rogers			
		Title: Acting Budget & Management Officer			
ACCOUNTING CLASSIFICATION					
Fund	Allotment	Oblig. No.	Paying Office	Date Paid	Amount
1990113	4106	P-2573-9-8-1	310600 2573	106	\$ 145.35
DEC 23 1968					
P A I D B Y	Check No. _____ dated _____, 19 _____, for \$ _____		on Treasurer of United States.		
	Check No. _____ dated _____, 19 _____, for _____		on _____		
	Cash _____ on _____, 19 _____		Payee <i>[Signature]</i>		
Title of Payee: _____					

PURCHASE ORDER, RECEIVING REPORT AND VOUCHER

Continuation Sheet

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

Sheet No. 2 of Bureau Vou. No. 77
Purchase Order No. _____

ITEM NOS.	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE		AMOUNT
			COST	PER	
11/01/68	1. Suzana Coelho (Cook/Housekeeper)	wage		NCR\$	100,00
to	2. João Lopes de Melo (Houseboy)	"		NCR\$	50,00
11/30/68	3. José Maria Rabello (Houseboy)	"		NCR\$	40,00
	4. Paulo Sergio Minervino (Janitor)	"		NCR\$	100,00
	5. (For service rendered as watchman from Oct. 10 to Oct. 31, 1968)				
	José Alexandrino Barros (Watchman)"			NCR\$	150,00
	6. José Alexandrino Barros (Watchman)"			NCR\$	105,00
	7. Uniform for the Janitor			NCR\$	66,00
	8. One whistle for the Watchman			NCR\$	2,50
	9. One timebook for the Watchman			NCR\$	8,82
	10. Four packages of steel wool for scratching the floor			NCR\$	1,80
	All Servants	board		NCR\$	200,00
	T O T A L			NCR\$	824,12
	Less monthly expenses rate of 1/12 of US\$900,00 (\$75,00 or NCR\$280,50)			NCR\$	280,50
	Claimed for reimbursement			NCR\$	543,62
	I certify that I purchased cruzeiros on the free market at the rate of NCR\$3,74 to the dollar for which dollar reimbursement is requested.			or US\$	145,35

Ly
Louis P. Goelz
American Consul