Brasilia

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

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

Miss Johnson

D.O. Vou. No. 2500

Bu. Vou. No. BR72-111

Purchase Order No.

Department or Establishment: U.S. Department of State

Prepared at (place): Brasilia, D.F. (date): Aug. 25, 1971

Purchaser: THE UNITED STATES GOVERNMENT, DR.

Seller (Payee): ~~JOHN GEISARD, Acting Principal Officer for the~~ account of Ambassador William M. Rountree

Address of seller: ~~American Embassy, Brasilia~~ American Consulate, Porto-Alegre

Contract No. (date)

PAID BY JOHN G. KAPTAIN U.S.D.O. American Embassy Rio de Janeiro, Brazil Symbol, 6292 AUG 27 1971

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	Per	AMOUNT
	Representation expenses incurred for U.S. national interests. I certify that the amount is correct and just and that reimbursement has not been received, and that no prohibited items are included. Reception held at the Residence. William M. Rountree				Cr1,718.66

Use continuation sheet(s) if necessary

Ordering Officer (Signature): Distribution Officer
Name: F. F. Garwood, Jr.
Title:

Approp. 1920545
Allot. 4106 4106-206001
Obl. No. 110/2582
Amt.

Funds Available:
Name:
Title:

TOTAL 1,718.66

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

Signature
Name:
Title:

PAYMENT: [X] Complete [ ] Partial [ ] Final

Amount billed, as per attached bill(s)
Differences
Amount verified correct for P CR$1.718,66
Prepayment Audit (Signature or initials)

Approved for CR$1.718,66 or $ 320.05
Exchange rate CR$5.37 to $ 1.00
/de

Pursuant to authority vested in me, I certify this voucher correct and proper for payment.
Signature of Authorized Certifying Officer: Rose P. Wong 8/27/71
Name: Rose P. Wong,
Title: Budget&Management Officer

ACCOUNTING CLASSIFICATION

Fund	Allotment	Oblig. No.	Paying Office	Date Paid	Object	Amount
19205[illegible]	4106-206001	310600	110/2582	106		US$320.05

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: ____

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..., U. S.

PURCHASE ORDER, RECEIVING REPORT AND VOUCHER

Continuation Sheet

S. Department of State (Department or establishment) Sheet No. 2 of Bureau Vou. No. BR-72/111

Purchase Order No.

ITEM NOS. 1971	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE Cost	Per	AMOUNT
					CR$
Aug. 7	Reception held in Porto Alegre in honor of Governor and Mrs. Triches. 92 guests Guest list attached	92	See attached receipts		1,718.66