Form FS-455

PURCHASE ORDER, RECEIVING REPORT AND VOUCHER
ÓRDEM DE COMPRA, DECLARAÇÃO DE RECEBIMENTO E FATURA
(For use in Foreign Countries only)
(Para uso fora dos Estados Unidos da América)

D. O. Vou. No. 14108
Bu. Vou. No. 181
Purchase Order No. / Ordem de Compra No.

U.S. DEPARTMENT OF STATE CONSULATE (Departamento ou Estabelecimento)

THIS DOCUMENT PREPARED AT / Documento preparado em: Belem, Para, Brazil (Place) (Local) — May 1, 1968 (Date) (Data)

PURCHASER / Comprador: THE UNITED STATES GOVERNMENT, DR. / O Govêrno dos Estados Unidos da América, Devedor

SELLER (PAYEE) / Vendedor (Recebedor): Louis P. Coelz, American Consul, American Consulate, Belem, Para, Brazil

ADDRESS OF SELLER / Endereço do Vendedor

CONTRACT NO. / Contrato No. ____ dated / datado ____

PAID BY

BETTY A PEYTON
U. S. D. O.
American Embassy
Rio de Janeiro, Brazi
Symbol, 6292

MAY 10 1968

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

Esta Órdem de Compra é apresentada ao vendedor acima mencionado para os artigos ou serviços descritos abaixo a serem fornecidos a

ITEM Nos. / Itens Nos.	ARTICLES OR SERVICES / Artigos ou Serviços	Quantity / Quantidade	Unit Price / Preço Unitário — Cost / Preço	Per / Por	Amount / Quantia
4/1/68 to 4/30/68	Expenses incurred in the operation and the maintenance of the official residence as per attached FS-. "I certify that the amount claimed herein comprises only expenses reimbursable in accordance with the provisions of 3 FAM and Chapter 400, Standardized Regulations (Govt., Civ, Foreign Areas)" Louis P. Coelz American Consul				US$ 54.69

CONSULATE OF THE UNITED STATES OF AMERICA
MAY 15 REC'D
BELEM, PARA, BRAZIL

(Use continuation sheet(s) if necessary)

Availability of Funds: 1980113 4106 P-2573/8-8-1 2573

Total of Order / Total da Ordem de Compra: US$54.69 67.19

(Signature of Ordering Officer)

Title

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

(Signature of Receiving Officer)

Title

PAYMENT: Complete / Partial / Final

Amount billed, as per attached: US$ 54.69
Differences
Amount verified correct for: US$54.69
(Signature or initials)

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

Approved for ____ $ ____

Exchange rate ____ to ____

(Authorized Certifying Officer) (Date)

Joseph Fernandez, Title: Budget & Management Officer

/de

ACCOUNTING CLASSIFICATION

Appropriation Symbol	Amount	Allotment Symbol	Obligation Number	Amount
1980113 4106 P-2573-8-8-1	310600	2573	106	US$54.69

Check No. 208556 dated MAY 10 1968, 19__ for $ ____ on Treasurer of United States

Paid by

Cash $ ____ on ____ 19__ Payee [signature]

15 May 1968

(SEE REVERSE SIDE) (Vide Reverso) (Title of Payee)

FORM FS-455a, CONTINUATION SHEET

Purchase Order, Receiving Report and Voucher
Continuation Sheet
Órdem de compra, Declaração de Recebimento e Fatura
Página de Continuação

U. S. DEPARTMENT OF STATE
(Department or Establishment)

Sheet No. ____ of
Página No. ____ de

Bureau Vou. No. ____
Purchase Order No. 181
Órdem de Compra No. ____

Item Nos. Itens Nos.	ARTICLES OR SERVICES Artigos ou Serviços	QUANTITY Quantidade	UNIT PRICE Preço Unitário: Cost Preço	UNIT PRICE Preço Unitário: Per Por	AMOUNT Quantia
4/1/68 to 4/30/68	1. Susana Coelho (Cook/Housekeeper)	Wages		NCr$	70,00 80
	2. Janeth de Souza (Laundress/Maid)	"			40,00
	Jose Fernando Pacheco 3. Joao Lopes de Melo (Houseboy)	"			40,00 35
	João Lopes 4. Jose Fernando Pacheco (Houseboy)	"			35,00 40
	5. Paulo Minervino (Janitor)	"			80,00
	All Servants	Board			150,00 180,00
	TOTAL				NCr$415,00 455,00
	Less monthly expense rate of 1/12 of US$900.00 ($75.00 or NCr$240,00)				240,00
	Claimed for reimbursement				NCr$175,00 215,00
	I certify that I purchased cruzeiros on the free market at the rate of NCR$3,20 to the dollar for which dollar reimbursement is requested.		or	US$	54.69 67.19

Louis P. Goelz
American Consul