

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

Pay

D. O. Vou

Bu. Vou.

Purchase Order

U. S. **Department of State**

(Departamento ou Estabelecimento)

THIS DOCUMENT PREPARED AT
Documento preparado em**Rio de Janeiro, Brazil****Feb. 26, 1971**

(Place) (Local)

(Date) (Data)

PURCHASER THE UNITED STATES GOVERNMENT, DR.

Comprador O Governo dos Estados Unidos da América, Devedor

SELLER (PAYEE)

Vendedor (Recebedor)

William M. Rountree - AMBASSADOR

ADDRESS OF SELLER

Endereço do Vendedor

Rio de Janeiro, Brazil

CONTRACT NO.

Contrato No.

dated

datado

JOHN G. I
U. S. D

American

Rio de Janeiro

Symbol,

MAR 2

Order is hereby placed with the above-named seller for the articles or services described below, to be furnished to
 Esta Ordem 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	
	Representation expenses, as per attachments:-				US\$679
(Use continuation sheet(s) if necessary)					

William M. Rountree
Ambassador

Title

1910545 4106
R-1/71 310600
110/2582

Availability of Funds

Total of Order
 Total da Ordem de Compra

US\$679

I certify that the ordered items listed were received on

(Date)

except as follows:

PAYMENT:

Complete

Partial

Final

Amount billed, as per attached

Differences

Amount verified correct for

(Signature or initials)

US\$679**US\$679**

Approved for

\$679.00

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

3/1/71

Joseph P. Hernandez
Budget Management

Title

ACCOUNTING CLASSIFICATION

Appropriation Symbol	Amount	Allotment Symbol	Obligation Number	Amount
1910545 4106 R-1/71 310600 110/2582 106				\$679.00

Check No. **256390**, dated

19

for \$

on Treasurer

Paid by

Cash \$ on

19

Payee

(SEE REVERSE SIDE) (Vide Reverso)

DECLASSIFIED
 Authority **NND 5332**

1910545 4106 R- /71 310600

IMPORTANT NOTICE TO SELLER
AVISO IMPORTANTE AO VENDEDOR

1. The entering office is exempt from taxes.
A parte que apresenta o pedido está isenta de taxas.

2. The invoices must be submitted in two copies. The following certificate must be duly signed on the original only:

I certify that the above bill is correct and just, and that payment has not been received.

As faturas devem ser apresentadas em duplicata. Somente o original do certificado deve ser assinado na seguinte maneira:

Certifico que a presente fatura está justa e exata e que o pagamento da mesma não foi efetuado.

3. The order number shown in the upper right hand corner of this purchase order must be shown on your invoices.
E favor mencionar em suas faturas o número da ordem de compra indicado no lado direito da parte superior desta Ordem.

4. All communications concerning this order must refer to order number and be addressed to the originating office.
Todas as referências à presente Ordem de compra devem indicar o número da mesma e serem endereçadas a este escritório.

5. Discount terms, if any, must be shown on all bills.
Condições de desconto, se existentes, deverão aparecer em todas as contas.

APPLICABLE TO ORIGINATING OFFICE ONLY:
ESTA PARTE CONCERNE AO ESCRITÓRIO PEDIDO.

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

- | | | |
|---|-----|----|
| 1. Advertising in newspapers. | Yes | No |
| 2. (a) Advertising by circular letters sent to dealers. | | |
| (b) And by notices posted in public places | Yes | No |
- (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE: - The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in In case of a written agreement (formal contract, proposal, and acceptance, or less, greement) Standard Form No. 1036 - Revised should be used for abstracting the me absence of advertising and award of contract. (See General Regulations No. 51, as a

DECLASSIFIED
Authority NND 53327

Reimbursement requested for: Cr\$ _____ or US\$ 16.00

Date of Function: Feb. 4th, 1971

Type of Function: Reception _____
Dinner _____
Lunch X _____
Cocktails _____
Other _____

Location : Residence X (Brasilia) _____
Restaurant _____
Other _____

Purpose : Promotion of U.S. National interests X _____
Protection of U.S. Citizens' interests _____
Promotion of economic activities _____
Commemorative and ceremonial requirements _____

Guests of Honor : See attached guest list _____
See below: X _____
Names _____ Titles _____
Mr. Hale Boggs - visiting lawyer

Receipts : Not required X _____
See attached _____
Not available: See certificate below _____

I certify that receipt was not furnished for the following reasons:

Signature

Certificate : I certify that the above amount is correct and just and that reimbursement has not been made; and that no prohibited items are included. I also certify that I bought cruzeiros at the exchange rate of Cr\$ _____ to \$1.00. Therefore, dollar reimbursement is requested.

Signature

Title

APPROVAL : _____
Chief of Section

DISTRIBUTION OFFICER

1910545 4106 R- /71 310600 /2582 106

Reimbursement requested for: Cr\$ _____ or US\$ 24.00

Date of Function: Feb. 15th, 1971

Type of Function: Reception _____
Dinner _____
Lunch X _____
Cocktails _____
Other _____

Location : Residence X (Brasilia) _____
Restaurant _____
Other _____

Purpose : Promotion of U.S. National interests X _____
Protection of U.S. Citizens' interests _____
Promotion of economic activities _____
Commemorative and ceremonial requirements _____

Guests of Honor : See attached guest list _____
See below: _____

Names	Titles
Mrs. Mario Gibson Alves Barboza	Wife of Foreign Min
Mrs. Elmo R. Zumwalt	
Mrs. Armistead I. Selden	
Mrs. Marillo Vasco do Valle Silva	Wife of Chief of EMFA

Receipts : Not required X _____
See attached _____
Not available: See certificate below _____

I certify that receipt was not furnished for the following reasons:

Signature

Certificate : I certify that the above amount is correct and just and that reimbursement has not been made; and that no prohibited items are included. I also certify that I bought cruzeiros at the exchange rate of Cr\$ _____ to \$1.00. Therefore, dollar reimbursement is requested.

Signature

Title

APPROVAL : _____
Chief of Section

DISTRIBUTION OFFICER

1910545 4106 R- /71 310600 /2582 106

Reimbursement requested for: Cr\$ _____ or US\$ 9.00

Date of Function: Feb. 16th, 1971

Type of Function: Reception _____
Dinner _____
Lunch _____
Cocktails X _____
Other _____

Location : Residence X (Rio de Janeiro)
Restaurant _____
Other _____

Purpose : Promotion of U.S. National interests X
Protection of U.S. Citizens' interests _____
Promotion of economic activities _____
Commemorative and ceremonial requirements _____

Guests of Honor : See attached guest list _____
See below: X
Names _____ Titles _____
Ambassador Roberto de Oliveira Campos
Admiral E. R. Zumwalt, Jr. - Chief of Naval Operations
The Honorable and Mrs. Armistead I. Selden
Deputy Assistant Secretary of Defense

Receipts : Not required X
See attached _____
Not available: See certificate below _____

I certify that receipt was not furnished for the following reasons:

Signature

Certificate : I certify that the above amount is correct and just and that reimbursement has not been made; and that no prohibited items are included. I also certify that I bought cruzeiros at the exchange rate of Cr\$ _____ to \$1.00. Therefore, dollar reimbursement is requested.

Signature

Title

APPROVAL : _____
Chief of Section

DISTRIBUTION OFFICER

1910545 4106 R- /71 310600 /2582 106

DECLASSIFIED

Authority NND 5332

Reimbursement requested for: Cr\$ _____ or US\$ 630.00

Date of Function: Feb. 17th, 1971

Type of Function: Reception X
Dinner _____
Lunch _____
Cocktails _____
Other _____

Location : Residence X (Rio de Janeiro)
Restaurant _____
Other _____

Purpose : Promotion of U.S. National interests X
Protection of U.S. Citizens' interests _____
Promotion of economic activities _____
Commemorative and ceremonial requirements _____

Guests of Honor : See attached guest list X
See below: _____
Names _____ Titles _____
**Admiral E. R. Zumwalt, Jr., Chief of Naval Operations
and Mrs. Zumwalt**

Receipts : Not required _____
See attached _____
Not available: See certificate below _____

I certify that receipt was not furnished for the following reasons:

Signature

Certificate : I certify that the above amount is correct and just and that reimbursement has not been made; and that no prohibited items are included. I also certify that I bought cruzeiros at the exchange rate of Cr\$ _____ to \$1.00. Therefore, dollar reimbursement is requested.

Signature

Title

APPROVAL : _____
Chief of Section

DISTRIBUTION OFFICER

1910545 4106 R- /71 310600 /2582 106