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. 12840

Bu. Vou. No.

Purchase Order No.
Ordem de Compra No.

U.S. Dept. of State
(Departamento ou Estabelecimento)

THIS DOCUMENT PREPARED AT Rio de Janeiro, Brazil - June 9, 1971
Documento preparado em (Place) (Local) (Date) (Data)

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

SELLER (PAYEE) William M. Rountree - AMBASSADOR
Vendedor (Recebedor)

ADDRESS OF SELLER Rio de Janeiro, Brazil

dated
datado

PAID BY

JOHN G. KAPTAIN
U.S.D.O.
American Embassy
Rio de Janeiro, Brazil
Symbol, 6299

JUN 18 1971

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

AT

ARTICLES OR SERVICES Artigos ou Serviços	Quantity Quantidade	Unit Price Preço Unitário: Cost Preço	Per Por	Amount Quantia
Representation expenses as per attachments:-				CR$235,00 plus US$135,00

(Use continuation sheet(s) if necessary)

(Signature of Ordering Officer)

Availability of Funds: 1910545 4106 R-1/71 310600 11o/2582

Total of Order
Total da Ordem de Compra: CR$235,00 plus US$135,00

Ordered items listed were received on (Date), except as follows:

(Signature of Receiving Officer)

Title

PAYMENT: Complete / Partial / Final

Amount billed, as per attached: CR$235,00 plus US$135,00

Differences

Amount verified correct for: CR$235.00 pelus US$135.00

(Signature or initials)

Approved for CR$235,00 or $ 44.76 / 135.00 / $179.76

Exchange rate CR$5.25 to $1.00

/de

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

6/14/71 (Date)

Joseph Fernandez,
Budget&Management Officer
Title

ACCOUNTING CLASSIFICATION

Appropriation Symbol	Amount	Allotment Symbol	Obligation Number	Amount
1910545 4106 R-1/71	310600	11o/2582	106	$ 179.76

Check No. 33659 dated 19 for $ 260950 on Treasurer of United States

Paid by

Cash $ on 19 Payee

(SEE REVERSE SIDE) (Vide Reverso)

(Title of Payee)

In the future it is requested that guest list be sent in 3 copies.

1910545 4106 R- /71 310600 /2582 106

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PURCHASE ORDER, RECEIVING REPORT AND VOUCHER
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(Place) (Local) (Date) (Data)

PURCHASER / Comprador: THE UNITED STATES GOVERNMENT, DR. / 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

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
AT

ITEM Nos. / Itens Nos.	ARTICLES OR SERVICES / Artigos ou Serviços	Quantity / Quantidade	Unit Price / Preço Unitário: Cost / Preço	Per / Por	Amount / Quantia
	Representation expenses as per attachments:-				CR$235,00 plus US$135,00

(Use continuation sheet(s) if necessary)

1910545 4106 R-1/71 310600 110/2582
Availability of Funds
(Signature of Ordering Officer)
Title

Total of Order / Total da Ordem de Compra: CR$235,00 plus US$135,00

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: CR$235,00 plus US$135,00
Differences
Amount verified correct for: CR$235,00 plus US$135.00
(Signature or initials)

CR$235,00 or $ 44.76
135.00
Approved for $ $179.76
Exchange rate CR$5.25 to $1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.
6/14/71 (Date)
Joseph Fernandez, Budget&Management Officer
Title

/de

ACCOUNTING CLASSIFICATION

Appropriation Symbol	Amount	Allotment Symbol	Obligation Number	Amount
1910545 4106 R-1/71	310600	110/2582	106	$ 179.76

Check No. 33659 dated 19 for $ 260950
Paid by
Cash, $ 19 Payee
(Title of Payee)

(SEE REVERSE SIDE) (Vide Reverso)

1910545 4106 R- /71 310600 /2582 106

IMPORTANT NOTICE TO SELL
AVISO IMPORTANTE AO VENDEDOR

12840

1. The entering office is excempt 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. Sòmente 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.
   É favor mencionar em suas faturas o número da órdem de compra indicado no lado direito da parte superior desta Órdem.

4. All communications concerning this order must refer to order number and be addressed to the originating office.
   Todas as referencias à presente Órdem 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 plates 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 competion 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 any form. In case of a written agreement (formal contract, proposal, and acceptance, or les[...] greement) Standard Form No. 1036 - Revised should be used for abstracting the m[...] absence of advertising and award of contract. (See General Regulations No. 51, as [...]

Reimbursement requested for: Cr$ or US$ 135,00

Date of Function: May 29, 1971

Type of Function: Reception ____
Dinner ____
Luncheon ____
Cocktails X
Other ____

Location : Residence X
Restaurant ____
Other ____

Purpose : Promotion of U.S. National interests X
Protection of U.S. Citizen's interests ____
Promotion of economic activities ____
Commemorative and ceremonial requirements ____

Guests of Honor : See attached guest list X
See below: ____

Names	Titles
Participants of the Fifth Seminar in Comparative Law	

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 310500 /2582

Reimbursement requested for: Cr$ 20.00 or US$ 3.88

Date of Function: June 9, 1971

Type of Function: Reception ______
Dinner ______
Luncheon ______
Cocktails
Other Charity Event sponsored by the Governor's Wife

Location : Residence ______
Restaurant ______
Other Brasilia

Purpose : Promotion of U.S. National interests X
Protection of U.S. Citizen's interests ______
Promotion of economic activities ______
Commemorative and ceremonial requirements ______

Guests of Honor : See attached guest list ______
See below: ______
Names Titles

Receipts : Not required ______
See attached X
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

191 1910545 4106 R- /71 310500 /2582 105

Reimbursement requested for: Cr$ 200,00 or US$ ______

Date of Function: May 21, 1971

Type of Function: Reception ______
Dinner ______
Luncheon ______
Cocktails ______
Other ~~CHARITY BALL~~ (Ambulatório Praia do Pinto)

Location : Residence ______
Restaurant ______
Other ~~British Ambassador's~~ Residence

Purpose : Promotion of U.S. National interests X
Protection of U.S. Citizen's interests ______
Promotion of economic activities ______
Commemorative and ceremonial requirements ______

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

Names	Titles

Receipts : Not required ______
See attached X
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 105

Reimbursement requested for: Cr$15.00 or US$

Date of Function: March 15, 1971

Type of Function: Reception
Dinner
Luncheon
Cocktails
Other CHARITY TEA

Location : Residence
Restaurant
Other Associação Cristã Feminina do Rio de Janeiro.

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

Guests of Honor : See attached guest list
See below:

Names	Titles

Receipts : Not required
See attached X
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