

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)

Department of State

U. S.

Rio de Janeiro, Brazil, August 4, 1971

THIS DOCUMENT PREPARED AT

Documento preparado em

(Place) (Local)

(Date) (Data)

PURCHASER

THE UNITED STATES GOVERNMENT, DR.

Comprador

O Governo dos Estados Unidos da América, Devolvedor
 William M. Rountree - AMBASSADOR

SELLER (PAYEE)

Vendedor (Recebedor)

Rio de Janeiro, Brazil

ADDRESS OF SELLER

Endereço do Vendedor

CONTRACT NO.

dated

Contrato No.

datado

D. O. Vou. No. 1734

Bu. Vou. No.

Purchase Order No.

Ordem de Compra No.

PAID BY

JOHN G. KAPTAIN
U. S. D. O.
American Embassy
Rio de Janeiro, Brazil
Symbol. 6999
AUG 10 1971

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 No. Item No.	ARTICLES OR SERVICES Artigos ou Serviços	Quantity Quantidade	Unit Price Preço Unitário		Amount Quantia
			Cost Preço	Per Por	
	Representation expenses, as per attachments:-				US\$326.50
(Use continuation sheet(s) if necessary)					

1920545 4106 (Signature of Ordering Officer)		4106-206001 310600 110/2582		Total of Order Total da Ordem de Compra	US\$326.50
Title		Yes		Amount billed, as per attached	US\$326.50
I certify that the ordered items listed were received on		PAYMENT:		Amount verified correct for	US\$326.50
(Date)		Complete ☒		Differences	
		Partial ☐		(Signature or initials)	
(Signature of Receiving Officer)		Final ☐			
Title					

Approved for \$326.50

Exchange rate to

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

Budget & Management Officer
 Title

ACCOUNTING CLASSIFICATION

Appropriation Symbol	Amount	Allotment Symbol	Obligation Number	Amount
1920545 4106 4106-206001 310600 110/2582 106				\$326.50
262753				

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

Paid by

Cash \$ on 19 Payee

DECLASSIFIED

Authority NND 53327

(SEE REVERSE SIDE) (Vide Reverso)

(Title of Payee)

1910545 4106 R- /71 310600 /2582 106

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 CON CERNE AO ESCRITORIO 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

- Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
- Without advertising in accordance with _____
- 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 any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 - Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

DECLASSIFIED
Authority NND 53327

UNITED STATES GOVERNMENT

Memorandum

1734
Braithwaite
Mrs. Rountree
as you requested

TO : B&F, AmEmbassy, Rio de Janeiro

DATE: August 20, 1971

FROM : REJohnson, Ambassador's Office, Brasilia

SUBJECT: Representation Voucher No. 1734, August 4, 1971

The Ambassador has received the subject voucher in the amount of \$326.50. The attachments were not sent along with the voucher and Mrs. Rountree is asking what representation functions were covered by this payment. Could you please send this information to me.

B/AMB:REJohnson:rj



Buy U.S. Savings Bonds Regularly on the Payroll Savings Plan

DECLASSIFIED

Authority NND 53327

PURCHASE ORDER RECEIVING REPORT AND VOUCHER
ORDEM DE COMPRA, DECLARAÇÃO DE RECEBIMENTO E FATURA
(For use in Foreign Countries only)

D. O. Vou. No. 1734

PURCHASE ORDER RECEIVING REPORT AND VOUCHER
ORDEM 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. 1734

Department of State

Bu. Vou. No.

Purchase Order No.
Ordem de Compra No.

U.S. Rio de Janeiro, Brazil, August 4, 1971

THIS DOCUMENT PREPARED AT

(Place) (Local)

(Date) (Data)

PURCHASER THE UNITED STATES GOVERNMENT, DR.

Comprador William M. Rountree, AMBASSADOR

SELLER (PAYEE) Rio de Janeiro, Brazil

ADDRESS OF SELLER

Endereço do Vendedor

CONTRACT NO.

Contrato No.

PAID BY

JOHN G. KAPTAIN
U. S. D. O.
American Embassy
Rio de Janeiro, Brazil
Symbol, 6292

AUG 10 1971

Order is hereby placed with the above-named seller for the articles or services described below, to be furnished to
Este 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		Amount Quantia
			Cost Preço	Per Por	
	Representation expenses, as per attachments				US\$326.50

(Use continuation sheet(s) if necessary)

1920545 4106
4106-206001 310600
110/2582

(Signature of Ordering Officer)

Total of Order

Total da Ordem de Compra

US\$326.50

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

US\$326.50

US\$326.50

\$326.50

Approved for

Pursuant to authority vested in me, I certify that

this voucher is correct and proper for payment

8/5/71

ROSE E. WONG

Budget & Management Officer

ACCOUNTING CLASSIFICATION

Appropriation Symbol	Amount	Allotment Symbol	Obligation Number	Amount
1920545 406 4106-206001 310600 110/2582 106				\$326.50

262753

DECLASSIFIED

Authority NND 53327

1910545 4106 R- /71 310600 /2582 106

Reimbursement requested for: Cr\$

or US\$192.00

Date of Function: July 30, 1971

Type of Function: Reception _____
Dinner X _____
Luncheon _____
Cocktails _____
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 _____

**The Governor of the State of Guanabara and
Mrs. Chagas Freitas**

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

DECLASSIFIED

Authority NND 53327

05

R-

/71

310500

/2582

105

Reimbursement requested for: Cr\$

or US\$192.00

Date of Function: July 30, 1971

Type of Function: Reception _____
Dinner X _____
Luncheon _____
Cocktails _____
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 _____

**The Governor of the State of Guanabara and
Mrs. Chagas Freitas**

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

4105

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/2582

105

DECLASSIFIED

Authority NND 53327

DINNER AT AMBASSADOR'S RESIDENCE

FRIDAY - JULY 30th, 1971

Date of Function: July 27, 1971

Ambassador and Mrs. William M. Rountree

Type of Function: Reception

The Governor of the State of Guanabara and Mrs. Chagas Freitas

Luncheon

Cocktails

The Ambassador of Morocco and Mrs. Ahmed Benabud

Local The Ambassador of Turkey - Mr. Vecdi Turel

Restaurant

The Ambassador of Yugoslavia and Mrs. Mirko Ostojic

Purpose Ambassador and Mrs. Geraldo Bulalio do Nascimento e Silva

Director - Instituto Rio Branco S. Citizen's interests

Promotion of economic activities

Counselor Guilherme Weinschenck and ceremonial requirements

Chief - Cerimonial - Itamaraty Rio

Guests of Honor : See attached guest list

Mrs. Mozart Gurgel Valente

Titles

Mrs. Gloria Maria Daltro

Mrs. Mirko Ostojic - Wife of Yugoslav Ambassador

Mrs. Chagas Freitas - Wife of the Governor of the State of Guanabara

and other members of the Rio Women's Club

Mr. and Mrs. Joaquim Guilherme da Silveira

Mr. and Mrs. Henrique de Botton

Mr. and Mrs. Riccardo Naurogordato

Dr. Ivo Pitanguy I certify that receipt was not furnished for the following reasons:

Mr. and Mrs. Oscar Bloch Siegelman

Mr. and Mrs. Eugene N. Weidner

Mr. Joaquim Monteiro de Carvalho

Mr. Septimus de Mendonça Clark

Certificate

Mr. and Mrs. Hans N. Tuch I certify that the above amount is correct and that no prohibited items are included.

Captain Edward O. Dietrich I certify that I bought cruzeiros at the exchange rate of Cr\$ to \$1.00. Therefore, collar reimbursement is requested.

Miss Gisela Eckert

APPROVAL

Chief of Section

DISTRIBUTION OFFICER

DECLASSIFIED

Authority NND 53327

4106

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310600

/2582

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Reimbursement requested for: Cr\$ _____ or US\$ 25.00

Date of Function: July 27, 1971

Type of Function: Reception _____
Dinner _____
Luncheon _____
Cocktails _____
Other X (Tea)

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: _____

<u>Names</u>	<u>Titles</u>
Mrs. Mirko Ostojic	Wife of Yugoslav Ambassador
Mrs. Chagas Freitas	Wife of the Governor of the State of Guanabara
and other members of the Rio Women's Club	

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-

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DECLASSIFIED

Authority NND 53327

TEA AT EMBASSY RESIDENCE

TUESDAY - JULY 27th, 1971

Mrs. Gilberto Perren -

Mrs. Corina Carand - Office Chairman

Mrs. William M. Rountree

Mrs. Mirko Ostojic - Wife of Yugoslav Ambassador

Mrs. Fernando Cavalcanti - President - American Wives to Brazilians

Mrs. Garry L. Montre - President - Businessmen Wives Club

Mrs. Paul Rabinowitz - President - Liga Israelita Feminina Brasileira

Mrs. Maria Stael J. Campos Pitanguy

Mrs. Manoel Bayard Lucas de Lima

Mrs. Robert Harmon

Mrs. Jorge Chamma

Mrs. Antônio de Pádua Chagas Freitas - Wife - Governor of the State of Guanabara

Mrs. William Doyle

Mrs. Martin Bregman - President - Fundação Pan Americana

Mrs. Robert Delos Santos - Wife of Counselor - French Embassy

WOMEN'S CLUB OF RIO - EXECUTIVE BOARD MEMBERS

Mrs. H. M. Zeppelin Wohrle - President

Mrs. Alexander J. Irving - First Vice President

Mrs. Herbert Pendergrass - Third Vice President

Mrs. Kent S. Ehrman - Treasurer

Mrs. Kenneth S. Patton - Recording Secretary

Mrs. Luiz de Tullio - Welfare Committee Chairman

Mrs. John E. Hall - Coordinator of Department

APPROVAL

Chief of Section

DISTRIBUTION OFFICER

DECLASSIFIED

Authority NND 53327

1910545

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Reimbursement requested for: G\$

Mrs. Gilberto Ferrez - House Chairman

Date:
Mrs. Corina Cazanã - Office Chairman

Type of Function: Reception
Dinner
Luncheon
Cocktails
Other
Mrs. Albert E. Makenzie - Tea Chairman

Miss Sylvia Baumgart - Program Chairman

Mrs. David H. Borwick

Location: Residence ☒ (Brasilia)
Restaurant
Other

Mrs. Seymour Greenman

Purpose: Promotion of U.S. National interests ☒
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 _____

Mr. Henry Kearns - Chairman Export-Import Bank

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 G\$ _____ to \$1.00. Therefore, dollar reimbursement is requested.

Signature

Title

APPROVAL

Chief of Section

DISTRIBUTION OFFICER

DECLASSIFIED

Authority NND 53327

1910545

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Reimbursement requested for: Cr\$

or US\$ 91.50

Date of Function: July 22, 1971

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

Location : Residence X (Brasilia) _____
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 _____
Mr. Henry Kearns - Chairman Export-Import Bank

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

4105

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310500

/2582

105

LUNCHEON
THURSDAY, JULY 22, 1971
1:00 P.M.

Luncheon
Date of July 22, 1971

Type of Function: Luncheon

American Embassy
Av. das Nações 3
Brasília

Mr. Talbot S. LINCOLN, Export-Import Bank

HOST: Ambassador William M. Rountree

Location: American Embassy

In honor of Mr. Henry Kaerns, Chairman of the Export-Import Bank

GUEST LIST

William M. Rountree, Director, AID/Brasília

H.E. Ambassador Jorge de CARVALHO R SILVA
Acting Minister of Foreign Affairs

H.E. Dr. Antonio DELFIM NETO
Minister of Finance

H.E. JARBAS Gonçalves PASSARINHO
Minister of Education and Culture

H.E. Dr. MARCUS VINICIUS Pratini de Moraes
Minister of Industry and Commerce

H.E. Professor João Paulo dos Reis VELLOSO
Minister of Planning

Dr. Erasme GALVEAS
President of the Central Bank

Dr. Nester JOST
President of the Bank of Brazil

Dr. José Maria VILLAR DE QUEIROZ
Advisor for International Affairs
Ministry of Finance

Dr. Paulo Pereira LYRA
Director, Foreign Division Central Bank

APPROVAL

Chief of Section

DISTRIBUTION OFFICER

1910545

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/71

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DECLASSIFIED

Authority NND 53327

Tourment requested for -2-

Luncheon

Date of Function: July 22, 1971

Type of Function: Reception

Dinner

Luncheon ☒

Mr. Talbot S. Kinsman, Export-Import Bank

Other

Location: Mr. Ary PINTO, Ministry of Finance

Residence

Restaurant

EMBASSY

Other

Purpose: Minister William A. ELLIS, Director, AID/Brazil

Protection of U.S. National interests

Protection of U.S. Citizen's interests

Mr. Stephen LOW, Counselor for Political Affairs

Promotion of economic activities

Commemorative and ceremonial

Guests of Honor: Mr. Emil Castro, Economic Officer, Rio

See below:

Titles

Names

Dr. Marcos Vinicius Pradini de Moraes
Minister of Industry and Commerce

TOTAL - 16

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 G\$ to \$1.00. Therefore, dollar reimbursement is requested.

Signature

Title

APPROVAL

: Chief of Section

DISTRIBUTION OFFICER

1910545

4106

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310600

/2582

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DECLASSIFIED

Authority NND 53327

Reimbursement requested for: Cr\$ _____ or US\$ 12.00

Date of Function: July 16, 1971

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

Location : Residence X (Brasilia) _____
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 _____

Dr. Marcus Vinicius Pratini de Moraes
Minister of Industry and Commerce

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

4105

R-

/71

310500

/2582

105

DECLASSIFIED

Authority NND 53327

Reimbursement requested for: Cr\$ _____ or US\$ 6.00

Date of Function: July 23, 1971

Type of Function: Reception _____
Dinner _____
Luncheon _____
Cocktails _____
Other X (Drinks)

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 _____

**The Ambassador of Peru and
Mrs. Alberto Ruiz-Eldredge**

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 4105 R- /71 310500 /2582 105

DECLASSIFIED

Authority NND 53327