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

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

D.O. Vou. No. BR-71/252
Bu. Vou. No.
Purchase Order No.

PAID BY
JOHN G. KAPTAIN
U.S.D.O.
American Embassy
Rio de Janeiro, Brazil
Symbol, 6292
JAN 4 1971

Department or Establishment: U.S. Department of State

Prepared at (place): Brasilia, D.F. (date): Dec. 7, 1970

Purchaser: THE UNITED STATES GOVERNMENT, DR.

Seller (Payee): Ambassador William M. Rountree

Address of seller: American Embassy, Brasilia

Contract No. (dated)

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	UNIT PRICE Per	AMOUNT
	Representation expenses incurred for U.S. national interests and for ceremonial requirements. I certify that the amount is correct and just and that reimbursement has not been received, and that no prohibited items are included. William M. Rountree				CR$ 186.00 or US$ 38.84

Use continuation sheet(s) if necessary

Ordering Officer (Signature)
Name:
Title:

Approp.
Allot.
Obl. No. 1910545
Amt. 4106

Funds Available:
Title:

TOTAL $ 38.84

R-1/71 310600 110/2582

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

Signature
Name:
Title:

PAYMENT:
☐ Complete
☐ Partial
☐ Final

Amount billed, as per attached bill(s) $ 38.84
Differences
Amount verified correct for $ 38.84
Prepayment Audit (Signature or initials)

Approved for $ 38.84

Exchange rate to $

Pursuant to authority vested in me, I certify this voucher correct and proper for payment.
Signature of Authorized Certifying Officer
12/31/70
Name: Joseph Fernandez,
Title: Budget&Management Officer

ACCOUNTING CLASSIFICATION

/de Fund	Allotment	Oblig. No.	Paying Office	Date Paid	Object	Amount

PAID BY
Check No. 1910545 4106 R-1/71 dated 310600 110/2582, 106 $38.84 on Treasurer of the United States.
Check No. 253,927 dated , 19 , for on
Cash on , 19 Payee
Title of Payee:

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GPO 903452

IMPORTANT NOTICE TO SELLER

1. The entering office is exempt from taxes.

2. The invoices must be submitted in two copies. Carriers' invoices covering transportation and/or accessorial services shall show on the original the following certification statement, manually signed by the vendor or his authorized representative and dated: "I certify that the above bill is correct and just and that payment therefor has not been received."

3. The order number shown in the upper right hand corner of this purchase order must be shown on your invoices.

4. All communications concerning this order must refer to order number and be addressed to the originating office.

5. Discount terms, if any, must be shown on all bills.

★ U. S. GOVERNMENT PRINTING OFFICE : 1966 O - 202-219 (283)

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... approved by
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March 19, 1953.

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Continuation Sheet

U. S. Department of State (Department or establishment) Sheet No. 2 of Bureau Vou. No. BR-71/252

Purchase Order No. ....

ITEM NOS. 1970	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE NCr$	Per	AMOUNT
Nov. 16	Champagne Toast at Embassy on occasion of presentation of credentials No caterer used Guest list attached	16	9,50		NCr$ 152 00
				or	$ 31,80
	I certify that I purchased cruzeiros on the free market at the rate of NCr$4,78 to U.S.$1.00, for which dollar reimbursement is requested. William M. Rountree				
Nov. 21	Luncheon at Embassy for future governor of Minas Gerais No caterer used Guest list attached	3	11,00		NCr$ 33 00
Dec. 3	Coffee served to official callers in office				NCr$ 1 00
					CR$ 34,00
	I certify that I purchased cruzeiros on the free market at the rate of NCr$4,83 to U.S.$1.00, for which dollar reimbursement is requested. William M. Rountree				or US$ 7.04