

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	
Department or Establishment U.S. Department of State		Purchase Order No.		Bu. Vou. No.	
Prepared at Brasilia, D.F.		(date) Dec. 7, 1970		PAID BY JOHN G. KAPTAIN U. S. D. O. American Embassy Rio de Janeiro, Brazil Symbol, 6292 1971 JAN 4	
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	
		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.		UNIT PRICE Cost Per	
		Use continuation sheet(s) if necessary William M. Rountree		AMOUNT CR\$ 186.00 or US\$ 38.84	
Ordering Officer (Signature)		Approp. Allot.		Funds Available:	
Name:		Obl. No. 1910545		TOTAL	
Title:		Amt. 4106		Title:	
I certify that the ordered items listed were received on (date) except as follows:		B-1/71 310600 110/2582		Amount billed, as per attached bill(s) \$ 38.84	
Signature		☐ Complete		Differences	
Name:		☐ Partial		Amount verified correct for \$ 38.84	
Title:		☐ Final		Prepayment Audit (Signature or initials)	
Approved for		Pursuant to authority vested in me, I certify this voucher correct and proper for payment.			
\$ 38.84		Signature of Authorized Certifying Officer			
Exchange rate		Name: Joseph Fernandez, 12/31/70			
to \$		Title: Budget & Management Officer			
ACCOUNTING CLASSIFICATION					
/de Fund		Allotment		Oblig. No.	
				Paying Office	
				Date Paid	
				Object	
				Amount	
1910545 4106 R-1/71 310600 110/2582, 106 on Treasury of United States.					
Check No. 253,927 dated , 19 , for on					
Cash on , 19					
Payee					
Title of Payee:					
DECLASSIFIED Authority NND 5336					

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 - 302-218 (263)

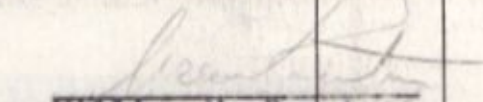
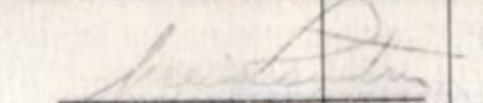


PURCHASE ORDER, RECEIVING REPORT AND VOUCHER

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.	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE		AMOUNT	
			NCr\$	Per		
1970						
Nov. 16	Champagne Toast at Embassy on occasion of presentation of credentials No caterer used Guest list attached 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	16	9,50		NCr\$ 152 00 or \$ 31,80	
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 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				NCr\$ 1 00 CR\$ 34,00 or US\$ 7.04	

DECLASSIFIED
Authority NND 5332