Form FS-455

le 178/179/1968

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. 14982
Bu. Vou. No.
Purchase Order No.
Ordem de Compra No.

PAID BY
BETTY A PEYTON
U. S. D. O.
American Embassy
Rio de Janeiro, Brazil
Symbol, 6299
MAY 28 1968

U. S. Department of State, American Embassy
(Departamento ou Estabelecimento)

THIS DOCUMENT PREPARED AT Rio de Janeiro, Brazil May 23, 1968
Documento preparado em (Place) (Local) (Date) (Data)

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

SELLER (PAYEE) LOUIS P. GOELZ, American Consul
Vendedor (Recebedor)

ADDRESS OF SELLER American Consulate, Belem
Endereço do Vendedor

CONTRACT NO. dated
Contrato No. datado

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
a

ITEM Nos. Itens Nos.	ARTICLES OR SERVICES Artigos ou Serviços	Quantity Quantidade	Unit Price Preço Unitário Cost Preço	Per Por	Amount Quantia
	Amount previously disallowed on DOV 14218 May'68 accounts of Betty A. Peyton-				US$ 53.94
	(Use continuation sheet(s) if necessary)				

CONSULATE OF THE UNITED STATES OF AMERICA
MAY 31 REC'D
BELEM, PARA, BRAZIL

Availability of Funds
1980545 4106
R-11/68 310600
410/2582

(Signature of Ordering Officer)

Title

Total of Order
Total da Ordem de Compra US$ 53.94

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

(Signature of Receiving Officer)
Title

PAYMENT:
Complete
Partial
Final

Amount billed, as per attached US$ 53.94
Differences
Amount verified correct for US$53. 94
(Signature or initials)

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

Approved for $ US$53.94

Joseph Fernandez, 5/24/68
(Authorized Certifying Officer) (Date)
Title Budget & Management Off.

Exchange rate to

/de

ACCOUNTING CLASSIFICATION

Appropriation Symbol	Amount	Allotment Symbol	Obligation Number	Amount	
1980545 4106 R-11/68 310600 410/2582 106				US$53.94	

MAY 28 1968

Check No. 209420 dated 19 for $ on Treasurer of United States

Paid by

Cash $ UST #209421 on 19 Payee X Louis P. Goelz

(Title of Payee)

(SEE REVERSE SIDE) (Vide Reverso)