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)

Payed Bailor

D. O. Vou. No. 7709

Bu. Vou. No. BR-71/348

Purchase Order No. ____
Ordem de Compra No.

PAID BY

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

FEB 4 1971

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

THIS DOCUMENT PREPARED AT Brasilia, D.F., Brazil (Place) (Local) Jan.20, 1971 (Date) (Data)
Documento preparado em

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

SELLER (PAYEE) William M. Rountree, Ambassador
Vendedor (Recebedor)

ADDRESS OF SELLER American Embassy, Brasilia, D.F., Brazil
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 ____

ITEM Nos. Itens Nos.	ARTICLES OR SERVICES Artigos ou Serviços	Quantity Quantidade	Unit Price Preço Unitário Cost Preço	Per Por	Amount Quantia
					US$
	Reimbursement of gratuities for Security Personnel, disbursed during visit to São Paulo on January 10/12, 1971 (Paid Consulate São Paulo)				40.10
	I certify that the above bill is correct and just and that payment has not been received William M. Rountree				
	(Use continuation sheet(s) if necessary)				

Richard P. Bailor
(Signature of Ordering Officer)

Title Admin. Officer

Availability of Funds
1910113
5106-310600-4140
S-4140-1-3

Total of Order
Total da Ordem de Compra 40.10

I certify that the ordered items listed were received on Jan. 10/12, 1971 (Date) except as follows:

Richard P. Bailor
(Signature of Receiving Officer)
Title Admin. Officer

PAYMENT:
Complete X
Partial
Final

Amount billed, as per attached 40.10
Differences
Amount verified correct for 40.10
(Signature or initials)

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

Approved for ____ $ US$40.10

Exchange rate ____ to ____

(Authorized Certifying Officer) Joseph Fernandez (Date) 2.3.71
Title Budget & Management Officer

ACCOUNTING CLASSIFICATION

Appropriation Symbol	Amount	Allotment Symbol	Obligation Number	Amount	
1910113 5106	S-4140-1-3	310600	4140 106	$40.10	

pv

Check No. 255397 dated ____ 19__ for $ ____ on Treasurer of United States

Paid by

Cash $ ____ on ____ 19__ Payee ____

(Title of Payee)

(SEE REVERSE SIDE) (Vide Reverso)

I certify that the above bill is correct and just and that payment has not been received
Certifico que a presente conta está correta e justa e que o pagamento não foi recebido.

DECLASSIFIED
Authority NND 5332

IMPORTANT NOTICE TO SEL[illegible]
AVISO IMPORTANTE AO VENDE[illegible]R

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 p[illegible] are made or services secured under proper authority without written agreement in [illegible] In case of a written agreement (formal contract, proposal, and acceptance, or less [illegible] greement) Standard Form No. 1036 - Revised should be used for abstracting the me[illegible] absence of advertising and award of contract. (See General Regulations No. 51, as a[illegible]