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.

Bu. Vou. No. 15905

Purchase Order No. 203

Department or Establishment: U.S. DEPARTMENT OF STATE - CONSULATE

Prepared at (place): Belem, Para, Brazil (date) June 4, 1968

Purchaser: THE UNITED STATES GOVERNMENT, DR.

Seller (Payee): Louis F. Goelz, American Consul

Address of seller: American Consulate, Belem, Para, Brazil

Contract No. (dated)

PAID BY
BETTY A PEYTON
U. S. D. O.
American Embassy
Rio de Janeiro, Brazil
Symbol, 6292
JUN 20 1968

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
5/1/68 to 5/31/68	Expenses incurred in the operation and maintenance of the official residence as per attached FS-455a. "I certify that the amount claimed herein comprises only expenses reimbursable of with the provisions of 3 FAM and Chapter 400, Standardized Regulations (Govt.,Civ., Forting Areas)				US$67 19
	Louis F. Goelz American Consul				
				TOTAL	US$67 19

Use continuation sheet(s) if necessary

Ordering Officer (Signature)

Name:

Title:

Approp.
Allot. 1980113
Obl. No. 4106
Amt. P-2573-8-S-1
2573

Funds Available:

Name:

Title:

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)

Differences

Amount verified correct for Prepayment Audit (Signature or initials) US$67 19

Approved for $ US$67.19

Exchange rate to $

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

Signature of Authorized Certifying Officer

Name:

Title: Joseph Fernandez, Budget & Management Officer

/dc

ACCOUNTING CLASSIFICATION

Fund	Allotment	Oblig. No.	Paying Office	Date Paid	Object	Amount
1980113	4106	P-2573-8-S-1	310600	2573	106	US$67.19

PAID BY

Check No. 20758 dated JUN 20 1968, 19 , for $ on Treasurer of United States.

Check No. dated , 19 , for on

Cash on , 19

Payee [signature]

Title of Payee:

FORM FS-455
9-65

FORM FS-455a, CONTINUATION SHEET

Purchase Order, Receiving Report and Voucher
Continuation Sheet

Órdem de compra, Declaração de Recebimento e Fatura
Página de Continuação

U. S. DEPARTAMENT OF STATE - CONSULATE
(Department or Establishment)

Sheet No. 2 of
Página No. de

Bureau Vou. No. 203
Purchase Order No.
Órdem de Compra No.

Item Nos. / Itens Nos.	ARTICLES OR SERVICES / Artigos ou Serviços	QUANTITY / Quantidade	UNIT PRICE / Preço Unitário: Cost / Preço	Per / Por	AMOUNT / Quantia
5/1/68 to 5/31/68	1. Suzana Coelho(Cook/Housekeeper	Wages		NCr$	80,00
	2. Janeth de Souza(Laundress/Maid	"			40,00
	3. José Fernando Pacheco(Houseboy)	"			35,00
	4. João Lopes de Melo (Houseboy)	"			40,00
	5. Paulo Minervino (Janitor)	"			80,00
	All Servants	Board			180,00
	TOTAL			NCr$	455,00
	Less monthly expense rate of 1/12 of US$900,00 ($75,00 or NCr$240,00)				240,00
	Claimed for reimbursement			NCr$	215,00
	I certify that I purchased cruzeiros on the free market at the rate of NCr$3,20 to the dollar for which dollar reimbursement is requested. or			US$	67.19

Louis P. Goelz
American Consul

file copies

PURCHASE ORDER, RECEIVING REPORT AND VOUCHER

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D.O. Vou. No.	
Bu. Vou. No.	
Purchase Order No.	203
PAID BY	

Department or Establishment: U.S. DEPARTMENT OF STATE - CONSULATE

Prepared at (place): Belem, Para, Brazil (date): June 4, 1968

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5/1/68 to 5/31/68	Expenses incurred in the operation and maintenance of the official residence as per attached FS-455a. "I certify that the amount claimed herein comprises only expenses reimbursable of with the provisions of 3 FAM and Chapter 400, Standardized Regulations (Govt.,Civ., Foreing Areas)				US$67 19

Use continuation sheet(s) if necessary.

Louis P. Goelz
American Consul

Ordering Officer (Signature)	Approp.	Funds Available:
	Allot.	
Name:	Obl. No.	Name:
Title:	Amt.	Title:

TOTAL US$67 19

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)

Differences

Amount verified correct for Prepayment Audit (Signature or initials)

Approved for $

Exchange rate to $

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

Signature of Authorized Certifying Officer

Name:

Title:

ACCOUNTING CLASSIFICATION

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

PAID BY

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

Check No. dated , 19 , for on

Cash on , 19

Payee

Title of Payee:

FORM 9-65 FS-455

FORM FS-455a, CONTINUATION SHEET

Purchase Order, Receiving Report and Voucher
Continuation Sheet

Órdem de compra, Declaração de Recebimento e Fatura
Página de Continuação

U. S. DEPARTMENT OF STATE - CONSULATE
(Department or Establishment)

Sheet No. 2 of
Página No. de

Bureau Vou. No. 203
Purchase Order No.
Órdem de Compra No.

Item Nos. Itens Nos.	ARTICLES OR SERVICES Artigos ou Serviços	QUANTITY Quantidade	UNIT PRICE Preço Unitário		AMOUNT Quantia
			Cost Preço	Per Por	
5/1/68 to 5/31/68	1. Suzana Coelho(Cook/Housekeeper	Wages		NCr$	80,00
	2. Janeth de Souza(Laundress/Maid	"			40,00
	3. José Fernando Pacheco(Houseboy)	"			35,00
	4. João Lopes de Melo (Houseboy)	"			40,00
	5. Paulo Minervino (Janitor)	"			80,00
	All Servants	Board			180,00
	TOTAL			NCr$	455,00
	Less monthly expense rate of 1/12 of US$900,00 ($75,00 or NCr$240,00)				240,00
	Claimed for reimbursement			NCr$	215,00
	I certify thet I purchased cruzeiros on the free market at the rate of NCr$3,20 to the dollar for which dollar reimbursement is requested. or			US$	67.19

Louis P. Goelz
American Consul

RECEIPT FOR CASH—SUBVOUCHER

(To be used when invoice is not available)

SUBVOUCHER No. 1

DATE May 31, 1968

Received in cash from Louis P. Goelz, American Consul

________________ and ____/100 ($________) for the following:

QUANTITY	ARTICLES OR SERVICES	AMOUNT
	Services as Cook/Housekeeper from May 1 thru May 31, 1968	NCr$ 80,00

Vendor Susana Coelho

Address

By Suzana Maria C Coelho
(Signature of Vendor/Agent)

Title
(DO NOT SIGN IN DUPLICATE)

PURPOSE (*Project, etc.*)

APPROPRIATION AND ACCOUNTING CLASSIFICATION

Form 1165

RECEIPT FOR CASH—SUBVOUCHER

(To be used when invoice is not available)

SUBVOUCHER No. 2

DATE 2
May 31, 1968

Received in cash from ~~Louis P. Goelz, American Consul~~

and $\frac{\quad}{100}$ ($) for the following:

QUANTITY	ARTICLES OR SERVICES	AMOUNT
	~~Services as Laundress/Maid for period from~~ May 1 thru May 31, 1968	NCr$ 40,00

Vendor Janeth de Souza

Address

By Janeth Monteiro
(Signature of Vendor/Agent)

Title

(DO NOT SIGN IN DUPLICATE)

PURPOSE (*Project, etc.*)

APPROPRIATION AND ACCOUNTING CLASSIFICATION

...prises only ... that the amount ... residence as
...th the prov... expen...

...m 1165
...100
...105

RECEIPT FOR CASH—SUBVOUCHER

(To be used when invoice is not available)

SUBVOUCHER No. 3

DATE ~~May 31, 1968~~

Received in cash from ~~Louis P Goelz, American Consul~~

and ____ /100 ($____) for the following:

QUANTITY	ARTICLES OR SERVICES	AMOUNT
	~~Services as Houseboy for period from~~	
	May 1 thru May 31, 1968	NCr $~~40~~35,00

Vendor ~~Joao Lopes de Melo~~

Address José Fernando Pacheco

By José Fernando
(Signature of Vendor/Agent)

Title

(DO NOT SIGN IN DUPLICATE)

PURPOSE (*Project, etc.*)

APPROPRIATION AND ACCOUNTING CLASSIFICATION

per attached FS-455a.
"I certify that the amount...

1165
00
05

RECEIPT FOR CASH—SUBVOUCHER

(To be used when invoice is not available)

SUBVOUCHER No. 4

DATE May 31, 1968

Received in cash from Louis P. Goelz, American Consul

and ____/100 ($________) for the following:

QUANTITY	ARTICLES OR SERVICES	AMOUNT
	Services as houseboy for period from May 1 thru May 31, 1968	NCr$ 40,00

Vendor ~~Jose Fernando Pacheco~~

Address João Lopes de Melo

By João Lopes de Melo
(Signature of Vendor/Agent)

Title

(DO NOT SIGN IN DUPLICATE)

PURPOSE (*Project, etc.*)

APPROPRIATION AND ACCOUNTING CLASSIFICATION

Form 1165
100
105

RECEIPT FOR CASH—SUBVOUCHER

(To be used when invoice is not available)

SUBVOUCHER No. 5

DATE May 31, 1968

Received in cash from Louis P. Goelz, American Consul

and $\frac{}{100}$ ($) for the following:

QUANTITY	ARTICLES OR SERVICES	AMOUNT
	Services as Janitor for the period from May 1 thru May 31, 1968	NCr $ 80,00

Vendor Paulo Minervino

Address

By Paulo Sergio minervino
(Signature of Vendor/Agent)

Title

(DO NOT SIGN IN DUPLICATE)

PURPOSE (*Project, etc.*)

APPROPRIATION AND ACCOUNTING CLASSIFICATION

per attached FS-455a.
"I certify