

Standard Form No. 1034a  
7 GAO 5000  
1034-210-04

*Dr. Shank*

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

64117 3235

VOUCHER NO.

85

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION

**U. S. Army Medical Research  
Office of the Surgeon General  
Washington 25, D. C.**

DATE VOUCHER PREPARED

**May 25, 1967**

CONTRACT NUMBER AND DATE

**DA-49-007-MD-1024**

REQUISITION NUMBER AND DATE

SCHEDULE NO.

PAID BY

DATE INVOICE RECEIVED

DISCOUNT TERMS

PAYEE'S ACCOUNT NUMBER

GOVERNMENT B/L NUMBER

PAYEE'S  
NAME  
AND  
ADDRESS

**Washington University  
Lindell & Skinker Boulevards  
St. Louis, Missouri 63130**

SHIPPED FROM

TO

WEIGHT

NUMBER  
AND DATE  
OF ORDER

DATE OF  
DELIVERY  
OR SERVICE

ARTICLES OR SERVICES  
(Enter description, item number of contract or Federal  
supply schedule, and other information deemed necessary)

QUAN-  
TITY

UNIT PRICE  
COST PER

AMOUNT

**April  
1967**

**For detail, see SF 1035, Continuation  
Sheet, total amounts claimed transferred  
from page 1 SF 1035.**

**1,401.11**

**COST REIMBURSABLE  
PROVISIONAL PAYMENT**

(Use continuation sheet(s) if necessary)

(Payee must NOT use the space below)

**TOTAL**

PAYMENT:

- ☐ COMPLETE  
☐ PARTIAL  
☐ FINAL  
☐ PROGRESS  
☐ ADVANCE

**Provisional Payment  
Subject to Later Audit  
Auditor, Defense Contract Audit Agency**

DIFFERENCES

Amount verified; correct for

(Signature or initials)

**MEMORANDUM**

ACCOUNTING CLASSIFICATION

**PAID BY**

CHECK NUMBER	ON TREASURER OF THE UNITED STATES	CHECK NUMBER	ON (Name of bank)
CASH	DATE		
\$			