Standard Form 1035 (EG)

September 1973 4 Treasury FRM 2000 1035-110

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

VOUCHER NO.	
SCHEDULE NO.	
SHEET NO.	

CONTINUATION SHEET

U.S.. DEPARTMENT, BUREAU, OR ESTABLISHMENT

			1			
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule,	QUAN- TITY	UNIT PRICE		AMOUNT
OF ORDER	OK SERVICE	and other information deemed necessary)		COST	PER	