Standard Form 1034 Revised October 1967 Department of the Treasury 1 TFM 4-2000 1034-121		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL							VOUCHER NO.		
U.S. DEPARTMENT, BU	REAU, OR ESTA	BLISHMENT AND LOC	CATION	DA	TE VOUCHER PREPA	ARED			SCHEDULE NO.		
				CC	NTRACT NUMBER A	ND DATE			PAID BY		
				RE	QUISITION NUMBER	AND DATE	<u> </u>				
PAYEE'S									DATE INVOICE RECEI	VED	
NAME AND								L			
ADDRESS	1		I							DISCOUNT TERMS	
									PAYEE'S ACCOUNT N	JMBER	
SHIPPED FROM			TO			WE	EIGHT	(GOVERNMENT B/L NU	MBER	
NUMBER AND DATE	DATE OF DELIVERY	(Enter descrip	ederal supply	QUAN-	UNIT PRICE		AMOUNT R (1)				
OF ORDER				formation deemed necessary)		TITY			COST	PER	
(Use continuation sheet(s)			nust NO		space belov	v)		TOTAL	-		
PAYMENT: PROVISIONAL COMPLETE	=\$			EXCHANGE	=\$1.00	DIFFERENCES -					
PARTIAL	BY ²										
FINAL PROGRESS						Amount verified; correct for payme					
ADVANCE							(Signature or initials)				
								(T:u-)			
(Date) (Authorized Certifying Officer) (Title) ACCOUNTING CLASSIFICATION											
CASH		ON TREASURER OF	OF THE UN	NITED STATES	S CHECK NU	JMBER		ON (Nam	e of bank)		
B Y \$		-			TAILE "						
When stated in foreign of the ability to certify an approving officer will sign.	d authority to appr n in the space pro	ove are combined in on- vided, over his official tit	le.					FOR			
When a voucher is rece name, as well as the ca								TITLE			

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