

Standard Form 1080
 Revised April 1982
 Department of the Treasury
 TFRM 2-2500
 1080-109

**VOUCHER FOR TRANSFERS
 BETWEEN APPROPRIATIONS AND/OR FUNDS**

VOUCHER NO.

SCHEDULE NO.

Department, establishment, bureau, or office receiving funds

BILL NO.

Department, establishment, bureau, or office charged

PAID BY

ORDER NO.	DATE OF DELIVERY	ARTICLE OR SERVICES	QUAN- TITY	UNIT PRICE		AMOUNT DOLLARS AND CENTS
				COST	PER	
					TOTAL	

Remittance in payment hereof should be sent to—

ACCOUNTING CLASSIFICATION—Office Receiving Funds

CERTIFICATE OF OFFICE CHARGED

I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s) and/or fund(s) as indicated below; or that the advance payment requested is approved and should be paid as indicated.

.....
 (Authorized administrative or certifying officer)

.....
 (Date)

.....
 (Title)

ACCOUNTING CLASSIFICATION—Office Charged

Paid by Check No.