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By Chris P JZ

2nd Review
1/11/07

SF 1034-EDP PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

DEPARTMENT OF THE ARMY
HHC, ASG-KU ATTN: FINANCE
APO AE 09889

VOUCHER NO. ~~21084~~ 211655
DATE PREPARED 05/24/05

CONTRACT NO./DATE W912D1-04-D-0004 0010 03/31/05
CAGE/DUNS 0NRE9
TAX ID 54-0907364
PAYEE'S IAP
NAME DAVID M DIAL
ADDRESS 413 WESTERN LANE
IRMO SC 29063

PAID BY (F)
Account of:
DSSN 8748
61736889
APO AE 09889

RECEIVED
27 MAY 2005
RTG NBR

A.139

DATE INVOICE RECV'D 05/02/05 FOB: DEST
DISCOUNT TERMS NET 30 DAYS

NO./DATE OF ORDER	DATE OF PERFORMANCE				FREIGHT	MERCHANDISE
	INV DATE	INVRCV'D	MDSE DEL	MDSE ACPT		
2005-707	04/30/05	05/02/05	05/01/05	05/01/05	0.00	11122582.80
PAID AS PER CONTRACT						

TOTAL: MDSE+ 11122582.80

AMOUNT VERIFIED CORRECT FOR: \$\$ 11122582.80
SIGNATURE OR INITIALS: 15/CSM

PAYMENT: 1PARTIAL 06/01/05

PURSUANT TO THE AUTHORITY VESTED IN ME, I CERTIFY THAT THIS VOUCHER IS CORRECT AND PROPER FOR PAYMENT.

AUTHORIZED CERTIFYING OFFICER FOR: *Adrian Williams* DATE: 05/24/05
HUDERSON WILLIAMS, SFC
Finance and Accounting Officer

ACCOUNTING CLASSIFICATIONS

21422200000762084P1351970000	2540	S09076	KU	5ZG400	005ZG4	W91QGJ42850401	2409138.00
21422200000762084P1351970000	2540	S09076	KU	5ZG400	005ZG4	W91QGJ42850401	3802500.00
21422200000762084P1351970000	2540	S09076	KU	5ZG400	005ZG4	W91QGJ42850401	395640.00

SEE CONTINUATION SHEET

PAYEE: IAP CHECK AMT \$\$ 11122582.80
DAVID M DIAL
413 WESTERN LANE
IRMO SC 29063

ACE NO.: ON US TREASURY DATE:

FED