

INPUT by BB

MANUAL

CP

2nd review

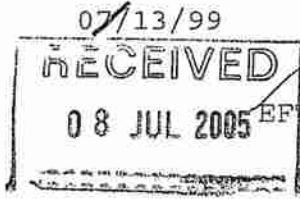
SF 1034-EDP PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

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

VOUCHER NO. 212974

DATE PREPARED 07/06/05

CONTRACT NO./DATE DASA02-99-C-1234 ✓
CAGE/DUNS 1JUH6
TAX ID 33-0836831
PAYEE'S COMBAT SUPPORT ASSOCIATES
NAME 999 TOWN & COUNTRY ROAD ✓
ADDRESS ORANGE CA 92868-4786 ✓



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

A.141

DATE INVOICE RECV'D 06/28/05
DISCOUNT TERMS 0.170 16 DAYS

FOB: DEST

NO./DATE OF ORDER	DATE OF PERFORMANCE	INV DATE	INVRV'D	MDSE DEL	MDSE ACPT	FREIGHT	MERCHANDISE
CSA-Y5-0702-020 ✓	06/22/05 ✓	06/28/05 ✓	06/22/05 ✓	06/22/05 ✓		0.00	6278994.36

TOTAL: MDSE+ 6278994.36

DISC- 10674.29

AMOUNT VERIFIED CORRECT FOR: \$\$ 6268320.07
SIGNATURE OR INITIALS: 4/ RW

PAYMENT: 613 PARTIAL 07/08/05

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

AUTHORIZED CERTIFYING OFFICER FOR:

Anderson Williams
ANDERSON WILLIAMS, SFC
Finance and Accounting Officer

DATE: 07/06/05

ACCOUNTING CLASSIFICATIONS

21422200000762084P1351970000 2540 S09076 KU 5RRM00 005RRM ✓ DKK34ACONS0049 ✓ 6268320.07

PAYEE: COMBAT SUPPORT ASSOCIATES
999 TOWN & COUNTRY ROAD
ORANGE CA 92868-4786

CHECK AMT \$\$ 6268320.07

MANUAL

FED