Enter Currency Symbol here: (To see list of currency symbols, put the mouse cursor on top of the yellow field.)

U.S. Department of State

PURCHASE ORDER, RECEIVING REPORT AND VOUCHER

(CONTINUATION SHEET)

Purchase Order Number	Page Number
	Date *(mm-dd-yyyy)*

Purchaser: The United States Government, Dr. - This Document Prepared at

Vendor:

Item Number	Articles or Services	Quantity	Unit Price Cost	Unit Price Per	Amount
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
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DS-2077 *(Formerly OF-206a)*
10-2005