



## POLICY FLASH 2008-65

DATE: September 18,2008

TO: Procurement **Directors**

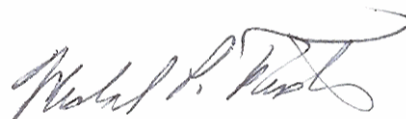
FROM: Office of Procurement and Assistance Policy, MA-61  
Office of Procurement and Assistance Management

SUBJECT: Acquisition Guide Chapter 32.1 – Reviewing and Approving  
Contract Invoices

SUMMARY: The subject new Acquisition Guide Chapter is **being** issued to provide guidance for ensuring that **invoices/vouchers are** properly reviewed and analyzed prior to making any payments to contractors.

This Flash will be available online within a day, at the following **website**:  
[http://www.management.energy.gov/policy\\_guidance/policy\\_flashes.htm](http://www.management.energy.gov/policy_guidance/policy_flashes.htm)

Questions relating to the Guide Chapter may be directed to Mr. Kevin M. Smith at (202) 287-1614, or [kevin.m.smith@hq.doe.gov](mailto:kevin.m.smith@hq.doe.gov).



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