

FORM FS-455 FOREIGN SERVICE Form approved by Comptroller General U.S.	PURCHASE ORDER, RECEIVING REPORT AND VOUCHER (FOR USE IN FOREIGN COUNTRIES ONLY)	PURCHASE ORDER No.	DATE
PURCHASER: THE UNITED STATES GOVERNMENT, DR., - THIS DOCUMENT PREPARED AT		OF-263	D.O. VOU No.
VENDOR:		CONTRACT No.	BU. VOU. No.
		DATE	PAID BY
		ACCOUNT	
ORDER IS HEREBY PLACED WITH THE ABOVE-NAMED VENDOR FOR THE ARTICLES OR SERVICES DESCRIBED BELOW TO BE FURNISHED TO -			

ITEM No.	ARTICLES OR SERVICES	QUALITY	UNIT PRICE		AMOUNT
			COST	PER	
APPROVED FOR PAYMENT _____					

SIGNATURE OF ORDERING OFFICER	TITLE	TOTAL AMOUNT
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I CERTIFY THAT THE ORDERED ITEMS LISTED WERE RECEIVED ON _____ EXCEPT AS FOLLOWS (Date)	AVAILABILITY OF FUNDS		
(Signature of Receiving Officer)	PAYMENT	AMOUNT BILLED, AS PER ATTACHED BILL(S)	
	COMPLETE <input type="checkbox"/>	DIFFERENCES	
	PARTIAL <input type="checkbox"/>		
TITLE	FINAL <input type="checkbox"/>	AMOUNT VERIFIED CORRECT FOR	

APPROVED FOR _____ PURSUANT TO AUTHORITY VESTED IN ME I CERTIFY THAT THIS VOUCHER IS CORRECT AND PROPER FOR PAYMENT

EXCHANGE RATE TO \$ 1.00 _____ Date _____ (Authorized Certifying Officer) _____ (Title)

ACCOUNTING CLASSIFICATION

CHECK No. _____ DATED _____ 19__ FOR \$ _____ ON TREASURER OF U.S.	PAYEE (SIGNATURE AND TITLE)
CHECK No. _____ DATED _____ 19__ FOR \$ _____ ON	

MS 732-A
Attachment A page 2 of 2

FORM FS-455 FOREIGN SERVICE Form approved by	PURCHASE ORDER, RECEIVING REPORT AND VOUCHER	PURCHASE ORDER No.	PAGE No.
Comptroller General U.S.	(Continuation Sheet)		DATE

PURCHASER: THE UNITED STATES GOVERNMENT, DR., - THIS DOCUMENT PREPARED AT

VENDOR:

ITEM No.	ARTICLES OR SERVICES	QUANTITY	UNIT PRICE		AMOUNT
			COST	PER	

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