

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

VOUCHER NO.

S- 309

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION

EOAR, APO NEW YORK 09667

DATE VOUCHER PREPARED
10 July 1968

CONTRACT NUMBER AND DATE
F61052 67 C M106 01JUL67

REQUISITION NUMBER AND DATE
0106-Final 1 March 1968

SCHEDULE NO. *Engineering*

PAID BY

APO NEW YORK,
NEW YORK 09132

DSSN: 674700

8 August 1968

DATE INVOICE RECEIVED

17 July 1968

DISCOUNT TERMS

Net

PAYEE'S ACCOUNT NUMBER

PAYEE'S
NAME
AND
ADDRESS

Professor F. Sunyer Balaguer
Angel Guimera 66, Pral 2
Barcelona 17, Spain

SHIPPED FROM

TO

WEIGHT

GOVERNMENT B/L NUMBER

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	
		As per detailed invoice attached PAY TO: Prof. F.S. Balaguer Angel Guimera 66, Pral 22 Barcelona 17, Spain				\$675.00
TOTAL						\$675.00

(Use continuation sheet(s) if necessary)

(Payee must NOT use the space below)

TOTAL

\$675.00

PAYMENT:

- COMPLETE
- PARTIAL
- FINAL
- PROGRESS
- ADVANCE

675.00

DIFFERENCES

Amount verified, correct for

\$675.00

(Signature or initials)

KFM

WFB

10 Jul 68

KENNETH F. McNEELY, SACM, EOAR

MEMORANDUM

CONTRACTING OFFICER

ACCOUNTING CLASSIFICATION

17X1319.1471 492 24501-14-20-1K32

ONR TASK NO: 043-266/11 August 1966/ZA/A.FPF

\$675.00

PAID BY	CHECK NUMBER	ON TREASURER OF THE UNITED STATES	CHECK NUMBER	ON (Name of bank)
	122,233			
	CASH	DATE	SEE ABOVE	
	\$			