

VOUCHER FOR TRANSFERS

BETWEEN APPROPRIATIONS AND/OR FUNDS

EXCEPTION TO **Approved For Release 2003/09/10 : CIA-RDP96-00792R000100140059-8**

Department, establishment, bureau, or office billing

DIA  
RCC-4  
Washington, DC 20301

Department, establishment, bureau, or office billed

CDR  
USAINS COM  
ATTN: IAFM-OPS-HU  
FT MEADE, MD 20755

650113  
SCHEDULE NO  
BILL NO.  
81-63  
PAID BY  
FT MEADE, MD  
20755  
DSSN 5587  
02 JUN 1981

ORDER NO.	DATE OF DELIVERY	ARTICLES OR SERVICES	QUAN- TITY	UNIT PRICE		AMOUNT DOLLARS AND CENTS
				COST	PER	
		Project "GRILL FLAME" (U)				\$ 130,000.00
MAKE CHECK PAYABLE TO: TREASURER OF THE US					TOTAL	\$ 130,000.00

Remittance in payment hereof should be sent to--

ACCOUNTING CLASSIFICATION - *Billing Office*

CERTIFICATE OF OFFICE BILLED

I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s) and/or fund(s) as indicated below; or that the advance payment requested is approved and should be paid as indicated.

1 June 1981

(Date)

P. E. Brower  
P. E. BROWER  
(Authorized administrative or certifying officer)

Budget Officer, USAINS COM, FGGM, MD  
(Title)

ACCOUNTING CLASSIFICATION - *Office Billed*

2112020 25-2037 P381321.03250-2572 S18128 2P29

\$130,000.00

Paid by Check No. 10,294, dated 2 June 1981