

Standard Form 1034A Revised October 1987 Department of the Treasury 1 TFM 4-2000		<b>PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL</b>				VOUCHER NO.							
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION			DATE VOUCHER PREPARED			SCHEDULE NO.							
			CONTRACT NUMBER AND DATE			PAID BY							
			REQUISITION NUMBER AND DATE										
PAYEE'S NAME AND ADDRESS						DATE INVOICE RECEIVED							
						DISCOUNT TERMS							
						PAYEE'S ACCOUNT NUMBER							
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 COST      PER		AMOUNT (1)				
(Use continuation sheet(s) if necessary)										(Payee must NOT use the space below)		TOTAL	
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE						DIFFERENCES							
						Amount verified; correct for							
						(Signature or initials)							
<b>MEMORANDUM</b>													
ACCOUNTING CLASSIFICATION													
PAID BY	CHECK NUMBER		ON ACCOUNT OF U.S. TREASURY				CHECK NUMBER		ON (Name of bank)				
	CASH \$		DATE										