

<div>Standard Form 1035 (EG) September 1973 4 Treasury FRM 2000 1035-110</div>		<div>PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL</div> <div>CONTINUATION SHEET</div>				<div>VOUCHER NO.</div> <div>SCHEDULE NO.</div> <div>SHEET NO.</div>	
U.S.. DEPARTMENT, BUREAU, OR ESTABLISHMENT							
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <small>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</small>	QUAN- TITY	UNIT PRICE		AMOUNT	
				COST	PER		