Standard Form 1035 September 1973 4 Treasury FRM 2000 1055-110

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

VOUCHER NO.

SCHEDULE NO.

SHEET NO.

CONTINUATION SHEET

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT

	DELIVERY	ARTICLES OR SERVICES	QUAN- I		T PRICE	AMOUNT
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	COST	PER	