

FORM 5-01 SF 1034 PUBLIC INVOICE, CENTER CONTRACT EXAMPLE

Standard Form 1034 Revised October 1987 Department of the Treasury 1 TFM 4-2000 1034-122		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO. 12	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION OFFICE OF JOB CORPS, USDOL CHICAGO REGIONAL OFFICE 1111 SOUTH WACKER DRIVE, RM 5005 CHICAGO, IL 55555			DATE VOUCHER PREPARED 09/09/2011		SCHEDULE NO.	
			CONTRACT NUMBER AND DATE AE99999999 03/02/2011		PAID BY	
			REQUISITION NUMBER AND DATE			
PAYEE'S NAME AND ADDRESS XYZ Corporation 202 Hill Street Pleasantville, OH 44444	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	ARTICLE OR SERVICES <i>(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)</i>	QUANTITY	UNIT PRICE		AMOUNT (¹)
				COST	PER	
		JOB CORPS OPERATING EXPENSE JOB CORPS CONSTRUCTION/REHAB EXPENSE				\$450,000.00 \$20,000.00
TOTAL						\$470,000.00
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		APPROVED FOR = \$	EXCHANGE RATE = \$1.00	DIFFERENCES		
		BY ²		Amount verified; correct for payment		
		TITLE	(Signature or initials)			
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
(Date)		(Authorized Certifying Officer) ²			(Title)	
ACCOUNTING CLASSIFICATION						
PAID BY	CHECK NUMBER	ON ACCOUNT OF THE U.S. TREASURY		CHECK NUMBER	ON (Name of Bank)	
	CASH \$	DATE		PAYEE ³ XYZ CORPORATION		
1. When stated in foreign currency, insert name of currency. 2. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title. 3. When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.				PER JOHN J. SMITH	TITLE CHIEF FINANCIAL OFFICER	

Previous edition usable

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PRIVACY ACT STATEMENT

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.