

FORM 5-03 SF 1034 PUBLIC INVOICE, OA/CTS CONTRACTS AND 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 AE88888888 03/01/2011		PAID BY		
PAYEE'S NAME AND ADDRESS ACME CORPORATION 303 OAK STREET RIVERVILLE, MO 55555						REQUISITION NUMBER AND DATE	
						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>	QUAN-TITY	UNIT PRICE		AMOUNT	
				COST	PER		
		SERVICES DURING 08/16/2011 THROUGH 08/31/2011				\$45,000.00	
(Use continuation sheets if necessary) (Payee must NOT use the space below.)						TOTAL	\$45,000.00
PAYMENT:		APPROVED FOR	EXCHANGE RATE	DIFFERENCES			
<input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		= \$	= \$1.00				
		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							
P A I D B Y	CHECK NUMBER	ON ACCOUNT OF THE U.S. TREASURY		CHECK NUMBER	ON (Name of Bank)		
	CASH	DATE		PAYEE ³	ACME CORPORATION		
				\$			
1. When stated in foreign currency, insert name of currency.				PER		JOHN J. SMITH	
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.				TITTLE		CHIEF FINANCIAL OFFICER	
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.							

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.