

U.S. DEPARTMENT, BUREAU OR ESTABLISHMENT AND LOCATION  <b>U.S. Department of Commerce          Bureau of the Census          Washington, DC 20233-9100</b>	DATE VOUCHER PREPARED	SCHEDULE NO.
	CONTRACT NUMBER AND DATE	PAID BY
	REQ. NUMBER AND DATE	

PLEASE PRINT NAME & ADDRESS BELOW:  PAYEE'S NAME AND ADDRESS	DATE INVOICE RECEIVED
	DISCOUNT TERMS
	PAYEE'S ACCOUNT NUMBER

SHIPPED FROM	TO	WEIGHT	GOVERNMENT B/L NUMBER
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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		AMOUNT
				COST	PER	
		For participating in cognitive interview to improve the NSCH.  Directorate for Demographic Programs Demographic Statistical Methods Division Survey Methodology Pool  Received by: _____  Date: _____				\$40.00

(Use continuation sheet(s) if necessary) (Payee must NOT use the space below) TOTAL

PAYMENT: <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE	APPROVED FOR	\$40.00	EXCHANGE RATE	= \$1.00	DIFFERENCES	
	BY: _____					
	TITLE: _____				Amount verified correct for	\$40.00
	(Signature or initials)					

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment

\_\_\_\_\_  
 (Date) (Authorized Certifying Officer) (Title) \_\_\_\_\_

**ACCOUNTING CLASSIFICATION**

Project/Task: 0977000-000; Organizational Code: 11-28-0087-50-50-00-00; Obj. Class: 25-10-02-00

CHECK NUMBER ON TREASURER OF THE UNITED STATES	CHECK NUMBER ON (Name of Bank)
CASH DATE	PAYEE
PER	TITLE