

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

VOUCHER NO.

U.S. DEPARTMENT, BUREAU OR ESTABLISHMENT AND LOCATION

DATE VOUCHER PREPARED

SCHEDULE NO.

U.S. Department of Commerce  
Bureau of the Census  
Washington, DC 20233-9100

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

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 Screener.  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	EXCHANGE RATE	DIFFERENCES
	\$40.00	= \$1.00	
	BY:	Amount verified correct for	
	TITLE:	\$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