

Appendix P: Incentive Voucher

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

VOUCHER NO.

U.S. DEPARTMENT, BUREAU OR ESTABLISHMENT AND LOCATION

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

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

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 a 7-day usability evaluation of FoodLogger app Received by: _____ Date: _____				\$##.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
	\$##.00	= \$1.00	
	BY:		
	TITLE:	Amount verified correct for	\$##.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: 7436030-000; Organizational Code: 11-09-0098-00-00-00-00; Obj. Class: 25-20-04-02

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