

## **Appendix J: Incentive Voucher**

Standard Form 1034 September 1973 Treasury FRM 2000		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: 7437023-000; 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					