



PROGRAM OFFICE - NUCLEAR MATERIALS, SAFETY & SAFEGUARDS

		Oct & Nov		7	8
		189 NO.	ANL	1981	
		ACCT. NO.			
1		A21431	8MS17		
2		A21500	8MS64	940920	
3		A21569	8MS88		
4		A20101	8MS80		
5		A21571	8MS82	1039503	
6		A21572	8MS82	643516	
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TOTAL

Vou. No. \_\_\_\_\_  
(Office billed)

You. No. A-82-055  
(Billing Office)

(D.O. symbol)

(D.O. symbol)

(Address)

PAID BY

Details of charges or reference to attached supporting documents

For use of office billed:

For use of billing office: CH-24-93 FY-1982  
Account No: 8M5XX's (See Attached)

Date Billed: 12/22/81

I certify that the items listed herein are correct and proper for payment from the appropriation(s) designated

(Date)

(Author: / administrative or certifying officer,

Paid by check No. \_\_\_\_\_

C/D No. \_\_\_\_\_, dated \_\_\_\_\_

FIN CORRECTION SHEETDATE: 1/22

ORIGINATOR: \_\_\_\_\_

CODE

(00) NEW FIN \_\_\_\_\_

EXISTING FIN A2157-2

(01) B&amp;R NO \_\_\_\_\_

0101

(03) TITLE \_\_\_\_\_

(04) MILESTONE NO I F

(17) RFP/RFPA/CONTRACT NO \_\_\_\_\_

(05) PROJ OBL DATE \_\_\_\_\_

(18) REPROGRAM NO \_\_\_\_\_

(06) BUD 82 \_\_\_\_\_

(j) REPROGRAM DATE \_\_\_\_\_

(07) COM 82 \_\_\_\_\_

(k) REPROGRAM COMMENTS \_\_\_\_\_

(08) OBL 82 50000

(20) COM 83 \_\_\_\_\_

(09) PY OBL \_\_\_\_\_

(21) COST DATE \_\_\_\_\_

(10) MILESTONE DATE 220331  
221015

(99) DELETE FIN \_\_\_\_\_

(11) START \_\_\_\_\_

(12) END \_\_\_\_\_

(13) SOURCE \_\_\_\_\_

(14) NMSS PM \_\_\_\_\_

(15) LAB RFP DATE \_\_\_\_\_

(16) LAB NO (SOEW NO) 508229(a) DATE 173 SIGNED 811222(b) NEW OBL AUTH 50(c) DATE 173 ACC 820108

FIN CORRECTION SHEETDATE: 11/10

ORIGINATOR: \_\_\_\_\_

CODE

(00) NEW FIN \_\_\_\_\_

EXISTING FIN A-2157

(01) B&amp;R NO \_\_\_\_\_

0101

(03) TITLE \_\_\_\_\_

(04) MILESTONE NO 54

(17) RFP/RFPA/CONTRACT NO \_\_\_\_\_

(05) PROJ OBL DATE \_\_\_\_\_

(18) REPROGRAM NO \_\_\_\_\_

(06) BUD 82 \_\_\_\_\_

(j) REPROGRAM DATE \_\_\_\_\_

(07) COM 82 \_\_\_\_\_

(k) REPROGRAM COMMENTS \_\_\_\_\_

(08) OBL 82 30,000

(20) COM 83 \_\_\_\_\_

(09) PY OBL \_\_\_\_\_

(21) COST DATE \_\_\_\_\_

(10) MILESTONE DATE 211211

(99) DELETE FIN \_\_\_\_\_

(11) START \_\_\_\_\_

(12) END 221015

(13) SOURCE \_\_\_\_\_

(14) NMSS PM \_\_\_\_\_

(15) LAB RFP DATE \_\_\_\_\_

(16) LAB NO (SOEW NO) 500206(a) DATE 173 SIGNED 211019(b) NEW OBL AUTH 30(c) DATE 173 ACC 211102

FIN CORRECTION SHEETDATE: 11/10

ORIGINATOR: \_\_\_\_\_

CODE

(00) NEW FIN \_\_\_\_\_

EXISTING FIN A2157-2  
0101

(01) B&amp;R NO \_\_\_\_\_

(03) TITLE \_\_\_\_\_

(04) MILESTONE NO \_\_\_\_\_

(17) RFP/RFPA/CONTRACT NO \_\_\_\_\_

(05) PROJ OBL DATE \_\_\_\_\_

(18) REPROGRAM NO \_\_\_\_\_

(06) BUD 82 \_\_\_\_\_

(j) REPROGRAM DATE \_\_\_\_\_

(07) COM 82 \_\_\_\_\_

(k) REPROGRAM COMMENTS \_\_\_\_\_

(08) OBL 82 30,000

(20) COM 83 \_\_\_\_\_

(09) PY OBL \_\_\_\_\_

(21) COST DATE \_\_\_\_\_

(10) MILESTONE DATE \_\_\_\_\_

(99) DELETE FIN \_\_\_\_\_

(11) START \_\_\_\_\_

(12) END 821015

(13) SOURCE \_\_\_\_\_

(14) NMSS PM \_\_\_\_\_

(15) LAB RFP DATE \_\_\_\_\_

(16) LAB NO (SOEW NO) 508206(a) DATE 173 SIGNED 811019(b) NEW OBL AUTH 30(c) DATE 173 ACC 811121