



UNITED STATES
NUCLEAR REGULATORY COMMISSION
WASHINGTON, D. C. 20555

A2157

4-6-81

MEMO TO: W.A. Witten

SUBJECT: TRANSMITTAL OF VOUCHER FOR SERVICES RENDERED BY DOE

Enclosed for your review and signature is a copy of a voucher received from DOE. You may wish to retain the voucher.

DOE Office: ANL

Bill #: A-81-185

Period: Feb 8

FIN: A2157(1)

BGR: 50-19-0101

Amount: \$ 7744.79

Please sign below and return to my attention within 5 days.

Based on the agreed scope of work, the above billing appears to be within the parameters of the subject Standard Order for DOE Work:

W.A. Witten
NAME
Project Manager 4/27/81
TITLE DATE

Diane B. Dandois
Diane B. Dandois, Chief
Funds, Gov't. & Comm. Accts. Section
Financial Operations Branch
Division of Accounting, L-316

Enclosure:
as stated

8508160230 850710
PDR FOIA
RAPKIN85-438 PDR

PROGRAM OFFICE - NUCLEAR MATERIALS SAFETY & SAFEGUARDS

	189 NO.	ANL ACCT. NO.	February 1980
1	A21439	8M517	3309.04
2	A21500	8M564	4050.5
3	A21569	8M588	
4	A20100	8M580	7156.64
5	A21571	8M582	7744.79
6	1720101	8M580	5056.04
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40		TOTAL	24231.59