



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

A2157

29-81

MEMO TO:

Nixon Amss

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-81-108

Period: Dec 80

FIN: A2157(1)

B&R: 50-19-01-01

Amount: \$ 13,622.05

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. H. Thigpen
NAME
3/2/81
TITLE DATE

KV

Diane B. Dandois

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

Enclosure:
as stated

8508160232 850710
PDR FOIA
RAPKIN85-438 PDR

PROGRAM OFFICE - NUCLEAR MATERIALS, SAFETY & SAFEGUARDS

7

8

189 NO.

ANL

1980

ACCT. NO.

A21439

8MS17

67575

A21500

8MS64

284453

A21569

8MS88

A20100

8MS80

1429954

A21571

8MS82

1362205

TOTAL

3144095

FIN CORRECTION SHEETDATE: 10/15

ORIGINATOR: _____

CODE

(00) NEW FIN _____

EXISTING FIN A2157-1

(01) B&R NO _____

0101

(03) TITLE _____

(04) MILESTONE NO E4 10/18
E5(16) LAB NO (SOEW NO) 508102

(06) BUD 81 _____

(a) DATE 173 SIGNED 801008(07) COM 81 -10 (90K)

(b) NEW OBL AUTH _____

(08) OBL 81 _____

(c) DATE 173 ACC _____

(09) PY OBL _____

(17) RFP/RFPA/CONTRACT NO _____

(10) MILESTONE DATE 10/27

(d) DATE PROC REQ SIGNED _____

(11) START _____

(e) MILESTONE _____

(12) END _____

(f) REQ CONT DT _____

(13) SOURCE _____

(g) CONT AWARD DT _____

(14) NMSS PM _____

(h) REMARKS _____

(15) LAB RFP DATE _____

(22) DOE OPNS OFF _____

(i) PROJECT DT _____

(23) ERFPA COMMTMT _____

(18) REPROGRAM NO _____

(24) DT 189 RCVD _____

(j) REPROGRAM DATE _____

(19) DELETE FIN _____

(k) REPROGRAM COMMENTS _____

(20) COM 82 _____

(21) COST DATE _____