

You. No. _____
(Office billed)

You. No. A-81-069
(Billing Office)

(D.O. symbol)

(D.O. symbol)

(Address)

PAID BY

(Date)

(Authorized administrative or operating officer)

C/D No. _____, dated _____

PROGRAM OFFICE NUCLEAR MATERIALS, SAFETY & SECURITY GUARDS

- 7 -

8

November

189 NO.

ANL

1980

ACCT. NO.

A21439 8M517

164045

A21500 8M564

239847

A21569 8M588

70838

A20100 8M580

81791

A21570 8M582

667032

A21571 8M582

2775963

TOTAL

3999511

FIN CORRECTION SHEETDATE: 12/19

ORIGINATOR: _____

CODE

(00) NEW FIN _____
(01) B&R NO _____
(03) TITLE _____
(04) MILESTONE NO F _____
(06) BUD 81 _____
(07) COM 81 _____
(08) OBL 81 90,000 _____
(09) PY OBL _____
(10) MILESTONE DATE _____
(11) START _____
(12) END 811031 _____
(13) SOURCE _____
(14) NMSS PM _____
(15) LAB RFP DATE _____
(22) DOE OPNS OFF _____
(23) ERFP COMMTMT _____
(24) DT 189 RCVD _____
(19) DELETE FIN _____
(20) COM 82 _____
(21) COST DATE _____

EXISTING FIN ✓ A 2157-10101(16) LAB NO (SOEW NO) 5081022(a) DATE 173 SIGNED 801008(b) NEW OBL AUTH 90K(c) DATE 173 ACC 801113

(17) RFP/RFPA/CONTRACT NO _____

(d) DATE PROC REQ SIGNED _____

(e) MILESTONE _____

(f) REQ CONT DT _____

(g) CONT AWARD DT _____

(h) REMARKS _____

(i) PROJECT DT _____

(18) REPROGRAM NO _____

(j) REPROGRAM DATE _____

(k) REPROGRAM COMMENTS _____