

A2157(0)



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

28-80

MEMO TO: W.F. Crow

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: AN

Bill #: A80-292

Period: May

FIN: A2157(0)

B&R: 50-19-01-01

Amount: 9012.93

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.F. Crow
NAME
Sec. Lender 7/14/80
TITLE DATE

8508160253 850710
PDR FOIA
RAPKIN85-438 PDR

Diane B. Dandois

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

Enclosure:
as stated

FIS OK

PROGRAM OFFICE - NUCLEAR MATERIALS SAFETY & SAFEGUARDS

189 No.

ANL

May
1980

ACCOUNT NO.

A21439

8M517

2557329

A21500

8M564

753734

A21569

8M588

A21429

8M579

A20100

8M580

687157

A21570

8M582

901393

C/D No. _____, dated _____