



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

05/28/80

MEMO TO:

Bill  
W. 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: ANL

Bill #: A80-252

Period: Apr '80

FIN: A2157-0

B&amp;R: 50-19-01-01

Amount: \$-2,045.52

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:

NAME

TITLE

DATE

W. Crow  
6/12/80

4/4 OK

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

Enclosure:  
as stated

8508160256 850710  
PDR FOIA  
RAPKIN85-438 PDR

COST FOR 8M5XX-ACCOUNTS

B. & N. NO. 40-10-01-05

PROGRAM OFFICE - NUCLEAR MATERIALS SAFETY & SAFEGUARDS

189 No.

ANL

1980

ACCOUNT NO.

A21439 8M517

5047154

A21509 8M564

643723

A21569 8M588

265107

A21429 8M579

A20100 8M560

1604710

A21570 8M582

204552

A21500 8M564

8699

