

A2157



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

09/21/80

MEMO TO: *W.T. 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 #: *A80-217*Period: *March '80*FIN: *A2157-0*B&R: *50-19-01-01*Amount: *2,703.36*

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.T. Crow*  
NAME  
*W. T. Crow* 5/12/80  
TITLE DATE

K's OK.

*W. T. Crow*  
*for*

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

Enclosure:  
as stated

8508160260 850710  
PDR FOIA  
RAPKIN85-438 PDR

PROGRAM OFFICE - NUCLEAR MATERIALS SAFETY & SAFEGUARDS

March

189 No.

ANL

1980

ACCOUNT NO.

A21439

8M517

2403307

A21509

8M564

2012823

A21569

8M588

170381

A21429

8M579

A20109

8M580

36739

#21570

8M582

270336

#20100

8M580

1605543

6503179