

A2157



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

4-2-80

MEMO TO:

W. E. Crow NMSS

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 92180

Period: Feb 80

FIN: A2157(0)

BGR: 50-19-0101

Amount: \$ 3127.34

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. E. Crow
NAME
Sec. Order 4/22/80
TITLE DATE

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

Enclosure:
as stated

8508160262 850710
PDR FOIA
RAPKIN85-438 PDR

PROGRAM OFFICE - NUCLEAR MATERIALS SAFETY & SAFEGUARDS

189 No.		ANL	February 1980	
		ACCOUNT NO.		
1	A21439	8M517	0	1
2	A21509	8M564	957491	2
3	A21569	8M588	112449	3
4	A21429	8M579	0	4
5	A20109	8M580	2843685	5
6	A21570	8M582	312734	6
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