



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

A2157

3-7-80

MEMO TO:

W. F. 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-80-146
Period: Jan 80
FIN: A2157(0)
B&R: 50-19-01-01
Amount: \$1074.06

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
For Leader 4/4/80
TITLE DATE

FIS
OK

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

Enclosure:
as stated

8508160263 850710
PDR FOIA
RAPKIN85-438 PDR

PROGRAM OFFICE - NUCLEAR MATERIALS SAFETY & SAFEGUARDS

189 No.		ANL	JANUARY	1980
		ACCOUNT NO.		
1	A21439	8M517	4128515	1
2	A21509	8M564	666619	2
3	A21569	8M588	84550	3
4	A21429	8M579		4
5	A20109	8M580	2446599	5
6	A21570	8M582	107406	6
7				7
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32				32
33				33
34				34
35				35
36				36
37				37
38				38
39				39
40	TOTAL		7433689	40

You. No. _____
(Office billed)

You. No. A-80-146
(Billing Office)

(D.O. symbol)

(D, O, symbol)

(Address)

PAID BY

WITHDRAW FROM-			PAY TO-		
DEPARTMENT	Nuclear Regulatory Commission		DEPARTMENT	U.S. Department of Energy	
BUREAU	Office of Controller		BUREAU	Chicago Operations Office	
AGENCY STATION SYMBOL			AGENCY STATION SYMBOL	89-00-0701	
ADDRESS	Washington, D.C. 20555		ADDRESS	9800 South Cass Avenue Argonne, Illinois 60439	
BUREAU REFERENCE	SUMMARY		BUREAU REFERENCE	SUMMARY	
	APPROPRIATION OR FUND SYMBOL	AMOUNT		APPROPRIATION OR FUND SYMBOL	AMOUNT
				89X0224.93	
				January 1980	74,336.69
	TOTAL			TOTAL	74,336.69

Details of charges or reference to attached supporting documents

REIMBURSABLE WORK PERFORMED BY ARGONNE NAT'L. LAB.

Richard Sokolowski
Program Coordinator

For use of office billed:

For use of billing office:

CH-04-93 FY-1980

Account No: 8M5XX's (See Attached)

Date Billed: 2/12/80

CERTIFICATE OF OFFICE BILLED

I certify that the items listed herein are correct and proper for payment from the appropriation(s) designated.

(Date)

(Authorized administrative or certifying officer)

Paid by check No. _____

C/D No. _____, dated _____