



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

A2157

MEMO TO:

How

N.R.S.S.

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-82-105*

Period: *Dec 79*

FIN: *A2157(0)*

B&R: *5-19-01-01*

Amount: *917,219.41*

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

FIS
OK

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

Enclosure:
as stated

COSTS FOR 8M5XX ACCOUNTS
& R. NO. 40-10-01-05

PROGRAM OFFICE - NUCLEAR MATERIALS SAFETY & SAFEGUARDS

189 No.

ANL

ACCOUNT NO.

A21439 8M517

847898

A21509 8M564

1010147

A21569 8M588

219824

A21429 8M579

A20109 8M580

281627

A21570 8M592

1721941

TOTAL

4081437

FIN CORRECTION SHEETDATE: 12/10

ORIGINATOR: _____

CODE

(00) NEW FIN _____

EXISTING FIN A2157-0

(01) B&R NO _____

0101

(03) TITLE _____

(04) MILESTONE NO _____

(16) LAB NO (SOEW NO) 508013

(06) BUD 80 _____

(a) DATE 173 SIGNED 791116

(07) COM 80 _____

(b) NEW OBL AUTH 80K(08) OBL 80 80K(c) DATE 173 ACC 791205

(09) PY OBL _____

(17) RFP/RFPA/CONTRACT NO _____

(10) MILESTONE DATE _____

(d) DATE PROC REQ SIGNED _____

(11) START 791001

(e) MILESTONE _____

(12) END 800930

(f) REQ CONT DT _____

(13) SOURCE _____

(g) CONT AWARD DT _____

(14) NMSS PM _____

(h) REMARKS _____

(15) LAB RFP DATE _____

(22) DOE OPNS OFF _____

(i) PROJECT DT _____

(23) ERFP COMMTMT _____

(18) REPROGRAM NO _____

(24) DT 189 RCVD _____

(j) REPROGRAM DATE _____

(19) DELETE FIN _____

(k) REPROGRAM COMMENTS _____

(20) COM 81 _____

(21) COST DATE _____