

Date sent 7/9/82



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

SEP 3 1982

MEMO TO: *W. Nixon*

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-82-487*
Period : *July 82*
FIN : *A 2157 (2)*
B&R : *50-19-01-01*
Amount : *\$ 1,870.11*

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:

PJR

W. A. Nixon
Name

Project Manager *9/30/82*
Title Date

DB Dandois
Diane B. Dandois, Chief
Funds, Government and Commercial Accounts,
Billings and Collections Section
Financial Operations Branch
Division of Accounting and Finance, 11104-MNBB
Office of Resource Management

Enclosure: As stated

4/5
2/2

8508160305 850710
PDR FOIA
RAPKIN85-438 PDR

C/D No. _____, dated _____

BGR NO. 40-10-01-05

F.Y. 1982

PROGRAM OFFICE - NUCLEAR MATERIALS SAFETY & SAFEGUARDS

189 No.

ANL

Acct. No.

A21431

8M517

A21500

8M564

A21569

8M588

A20101

8M580

A21572

8M582

July
1982
197011

197011

FIN CORRECTION SHEETDATE: 9/30

ORIGINATOR: _____

CODE

(00) NEW FIN _____

EXISTING FIN A2157-2
0101

(01) B&R NO _____

(03) TITLE _____

(04) MILESTONE NO _____

(17) RFP/RFPA/CONTRACT NO _____

(05) PROJ OBL DATE _____

(18) REPROGRAM NO _____

(06) BUD 82 _____

(j) REPROGRAM DATE _____

(07) COM 82 _____

(k) REPROGRAM COMMENTS _____

(08) OBL 82 _____

(20) COM 83 50

(09) PY OBL _____

(21) COST DATE _____

(10) MILESTONE DATE _____

(99) DELETE FIN _____

(11) START _____

(12) END _____

(13) SOURCE _____

(14) NMSS PM _____

(15) LAB RFP DATE _____

(16) LAB NO (SOEW NO) 302301(a) DATE 173 SIGNED 221001(b) NEW OBL AUTH 0

(c) DATE 173 ACC _____

✓ r p.o.f.p
+ 10/15/83