

Standard Form 1080
 Revised April 1982
 Department of the Treasury
 1 TFRM 2-2500
 1080-109

**VOUCHER FOR TRANSFERS
 BETWEEN APPROPRIATIONS AND/OR FUNDS**

VOUCHER NO. _____

SCHEDULE NO. _____

BILL NO. _____

PAID BY

Department, establishment, bureau, or office receiving funds

Department, establishment, bureau, or office charged

ORDER NO.	DATE OF DELIVERY	ARTICLE OR SERVICES	QUAN-TITY	UNIT PRICE		AMOUNT
				COST	PER	DOLLARS AND CENTS
				TOTAL		

Remittance in payment hereof should be sent to -

ACCOUNTING CLASSIFICATION-Office Receiving Funds

CERTIFICATE OF OFFICE CHARGED

I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s) and / or fund(s) as indicated below; or that the advance payment requested is approved and should be paid as indicated.

_____ (Date)

_____ (Authorized administrative or certifying officer)

_____ (Title)

ACCOUNTING CLASSIFICATION-Office Charged

Paid by Check No. _____