

Standard Form 1080 Revised April 1982 Department of the Treasury 1TFRM 2-2500 1080-109	VOUCHER FOR TRANSFERS BETWEEN APPROPRIATIONS AND/OR FUNDS	VOUCHER NO.
		SCHEDULE NO.

Department, establishment, bureau, or office receiving funds	BILL NO.
Department, establishment, bureau, or office charged	PAID BY

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

Remittance in payment hereof should be sent to-

ACCOUNTING CLASSIFICATION - *Office Receiving Funds*

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CERTIFICATE OF OFFICE CHARGED

I certify that the above articles were received and accepted or the service s 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.

(Authorized administrative or certifying officer)

(Date) (Title)

ACCOUNTING CLASSIFICATION - *Office Charged*

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Paid by Check No.