Standard Form 1034 Wide Area Workflow	PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL	VOUCHER NO. BVN0020

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c for the purpose of disbursing Federal money.
The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION S3605A	DATE VOUCHER PREPARED 11/15/2013	SCHEDULE NO.
DCMA DAYTON BUILDING 30 AREA C 1725 VAN PATTON DRIVE WRIGHT PATTERSON AFB, OH 45433	CONTRACT NUMBER / ORDER DATE 10/07/2010 N00000-14-G-0077 ___ FG01	PAYMENT OFFICE DODAAC: HQ0337
	REQUISITION NUMBER AND DATE 33001687	DCAA AUDITOR DODAAC: HAA139

1HLD9   Issued By: X00535

LOCAL PROCESSING OFFICE
DODAAC: N00535

PAYEE'S NAME AND ADDRESS	Mil-Pac Technology 1672 Main Street Ramona, CA 92065

DATE INVOICE RECEIVED

DISCOUNT TERMS

PAYEES ACCOUNT NUMBER

PERIOD OF PERFORMANCE
START   END
09/06/2012   11/15/2013

SHIPPED FROM	TO N00024	WEIGHT	GOVERNMENT B/L NUMBER

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICE (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN-TITY	UNIT PRICE		AMOUNT
				COST	PER	(1)
0001		CLIN 0001 ACRN: AC $56158.97	1	56,158.97	EA	$56,158.97
0002		CLIN 0002 ACRN: AA $10000.00 ACRN: AB $20000.00 ACRN: AC $30000.00	1	60,000.00	EA	$60,000.00

(Use continuation sheet(s) if necessary)   (Payee must NOT use the space below)

TOTAL   56,158.97

PAYMENT:	APPROVED FOR	EXCHANGE RATE	DIFFERENCES	
☐ PROVISIONAL	= $	= $1.00		
☐ COMPLETE	BY (2)			
☐ PARTIAL				
☐ FINAL			Amount verified: correct for	
☐ PROGRESS	TITLE		(Signature or initials)	
☐ ADVANCE				

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

_____   _____   _____
(Date)   (Authorized Certifying Officer) (2)   (Title)

ACCOUNTING CLASSIFICATION

P A I D B Y	CHECK NUMBER	ON ACCOUNT OF U.S. TREASURY	CHECK NUMBER	ON (Name of bank)
	CASH $	DATE	PAYEE (3)	

1. When stated in foreign currency, insert the name of the currency.
2. If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign in the space provided, over his official title.
3. When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example, "John Doe Company, per John".

PER

TITLE

Standard Form 1035 *Wide Area Workflow*		**PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL**		VOUCHER NO. BVN0020		
				SCHEDULE NO.		

NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICE *(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)*	QUAN-TITY	UNIT PRICE COST	PER	AMOUNT
0003		CLIN 0003 ACRN: AA $10000.00 ACRN: AC $30000.00	1	40,000.00	EA	$40,000.00
		INITIATOR COMMENTS ----------------- These are Initator Comments, as supported on WAWF Receiving Reports and Invoices. They are supported on the WAWF 810 Cost Voucher, but not on the SF1034 form itself. Comments will be included in the WAWF transaction, and printed on the SF1034 form following the last line item. The Issued By DODAAC is an optional WAWF field, recommended for certain types of contracts. There is no field for it on the official SF1034. It will be printed in the excess space of the Payee block.				