VOUCHER NO. Standard Form 1080 Revised April 1982 **VOUCHER FOR TRANSFERS** Department of the Treasury I TFRM 2-2500 **BETWEEN APPROPRIATIONS AND/OR FUNDS** SCHEDULE NO. 1080-109 BILL NO. Department, establishment, bureau, or office receiving funds PAID BY Department, establishment, bureau, or office charged UNIT PRICE AMOUNT DATE OF DELIVERY QUAN-TITY ORDER NO. ARTICLE OR SERVICES 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. (Authorized administrative or certifying officer) (Date) (Title) ACCOUNTING CLASSIFICATION -- Office Charged

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