Standard Form 1080
Revised April 1982
Department of the Treasury
I TFRM 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.

PAID BY

Department, establishment, bureau, or office charged

ORDER NO.	DATE OF DELIVERY	ARTICLE OR SERVICES	QUAN-TITY	UNIT PRICE		AMOUNT
				COST	PER	DOLLARS AND CENTS
						0.00
						0.00
						0.00
					TOTAL	0.00

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*

Paid by Check No.

NSN 7540-00-634-4230

Designed using PerForm Pro software.

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