U.S. DOS Form usdos-other-ds-2077

U.S. Department of State

PURCHASE ORDER, RECEIVING REPORT AND VOUCHER

(CONTINUATION SHEET)

PURCHASE ORDER NO.	PAGE NO.
	DATE *(mm-dd-yyyy)*

PURCHASER: THE UNITED STATES GOVERNMENT, DR. - THIS DOCUMENT PREPARED AT

VENDOR:

ITEM NO.	ARTICLES OR SERVICES	QTY	UNIT PRICE		AMOUNT
			COST	PER	

DS-2077 *(Formerly OF-206a)*
09-2002