

Services Other Than Personal
 CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 5

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	5/19/58 through 6/30/58	<u>Direct Charges</u>					
		Salaries and Wages					
		Material					
		Purchases - Fixed Price					
		Purchases - Cost Type					
		Stores Material - Regular					
		Travel					
		Total Material					
		Total Direct Charges					
		<u>1958 Provisional Overhead</u>					
		<u>Burden Center</u>					
		Salaries & Wages					
		Rate					
		#15 Facilities					
		#17 Res. & Dev.-C.W.					
		#17 Res. & Dev.-Lincoln					
		Total Overhead					
		<u>Provisional G & A Expense</u>					
		4% of Manufacturing Cost (\$9,651.72)					
		Total G & A Expense					

See BPA-1133-59
 for approval of the travel