

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.

Department, establishment, bureau, or office charged

PAID BY

ORDER NO.	DATE OF DELIVERY	ARTICLE OR SERVICES	QUAN-TITY	UNIT PRICE		AMOUNT
				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*

Paid by Check No.