

ACCOUNTS PAYABLE DIVISION
 BATCH CONTROL TICKET

DLA600 -

 CONTRACTOR

 CONTRACT NUMBER

 PARTIAL PAYMENT #

BATCH NUMBER			
SECTION	TODAY'S JULIAN DATE (DAY)	OPERATOR I.D.	BATCH NUMBER

INVOICES _____ 1155'S _____

250'S _____ OTHERS _____

VOUCHER DATE	
MO/DAY/YEAR	YR/JULIAN DATE

 V. EXAM

 MANUALLY VERIFIED BY

 F/P VERIFIED BY

 DATA TRANSCRIBER

NUMBER OF INVOICES	INVOICE (HASH) NUMBER	INVOICE TOTAL AMOUNT	DD 250 QUANTITY TOTAL

DSC FORM 361, SEP 83 (EG)

EDITION OF MAR 83 IS OBSOLETE

PDF (DLA)

 SUPERVISOR CHECKED