POSTAL SERVICES TRANSACTION AUTHORIZATION

CO-924 REV. 11/03 (Stock No. 478-01)

1. Please print or type.

The set prime of type.
 This form must be validated by the Post Office in the space provided.
 Itemize number purchased, total cost of each unit, and total cost of all goods or services purchased. (Attached additional sheets if necessary).
 This form must be completed to document receipt of postal goods or services. Attach Form CO-924 to the original voucher.

INSTRUCTIONS

REQUESTING DEPARTMENT BUSINES				UNIT		DATE	VOUCHER ID
STAMPS			OTHER SERVICES		MONEY	ORDERS	
.01	NO. OF UNITS	COST		NO. OF UNITS		AMOUNT	SERVICE CHARGE
.02						PAYEE	
.03						ADDRESS	
.04 .05			METERED MAIL (POSTAL)				
.10							
.15			MAIL (IN-HOUSE)			AMOUNT	SERVICE CHARGE
.20 .25						PAYEE	
.25 .30						ADDRESS	
.35						-	
□ .40						AMOUNT	SERVICE CHARGE
.50 .50 .1.00						PAYEE	
2.00			(Other)			ADDRESS	
5.00							
(Other)			(Other)				
TOTAL COST	(A)		TOTAL COST	(B)		TOTAL COST	(C)
COMBINE TOTALS OF SECTIONS A, B AND C AND POST GRAND TOTAL AT RIGHT							
I hereby certify that the items detailed above are necessary to carry out the functions of this department						POST OFFIC	E VALIDATION
SIGNATURE - REQUESTER				DATE			
I hereby certify that the items or services listed above were received by me on this date, and were purchased for business purposes only.							
COURIER'S SIGNATURE							
TITLE				DATE			
AGENCY CERTIFICATION I hereby certify that the items listed above are for the sole use by this agency for business purposes only. AUTHORIZED AGENCY SIGNATURE							
TITLE				DATE			