

**PADDs REGULATION REFERENCE TEXT
SEQUENCE: REGREF CLAUSE TEXT**

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**REGULATION
CODE:** GS7035

**REGULATION
REFERENCE:** 52.232-4709

DATE: 06/01/1997

TITLE: VOUCHER SUPPORT DOCUMENTATION (USAAMCOM)

TEXT

All vouchers submitted for payment under this contract shall include documentation to support labor, material, travel, and computer amounts billed. This documentation shall be submitted to either the technical monitor or the Contracting Officer's Representative (COR) (if one is appointed) for the purposes of assuring (1) compliance with the order requirements and limitations, (2) that the work, supplies or services billed were received, and (3) that the amounts billed are reasonable expenditures for the performance of the order. The Procuring Contracting Officer shall be furnished a copy of all vouchers and their supporting documentation simultaneously with the submission of vouchers to the technical monitor or COR.

(End of Clause)