

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

**PCN:** P10C9154R  
**PRINT DATE:** 10/15/2004  
**PAGE:** 1

**REGULATION  
CODE:** GS7010

**REGULATION  
REFERENCE:** 52.232-4713

**DATE:** 12/01/1996

**TITLE:** CONTRACT PAYMENT (DEC 96) - ALTERNATE I (USAAMCOM)

**TEXT**

The paying office shall ensure that the invoice/voucher is disbursed from each ACRN as indicated on the invoice/voucher (or as specified herein).

(End of clause)