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 DEFENSE FINANCE AND ACCOUNTING SERVICE  
 DAYTON OPERATING LOCATION  
 1050 FORRER BLVD  
 DAYTON, OH 45420-1472

NOV 24 1997

DFAS-DY/D

MEMORANDUM FOR ALL DFAS-DY SERVICED CONTRACTING OFFICES

SUBJECT: Date Stamping Commercial Invoices

We ask your assistance in ensuring all commercial invoices certified by your activity are properly date stamped at time of receipt from the vendor. This date is used for payment scheduling purposes and interest calculation, if required. Should the date be omitted, by default, the received date becomes the date of the invoice. While we respect the vendor's right to interest under the terms of the Prompt Payment Act, we cannot support, and we are sure you cannot either, the payment of an amount greater than prescribed by law. If you have any questions, please contact Major Chandler, DFAS-DY/FP, DSN 986-8159 or (937) 296-8159.

*Phil Davidson*  
 P. H. DAVIDSON, Colonel, USAF  
 Commander

70-41 Atch 98-2K (FAR 32.905)  
 Post to FAR 32.905 by circling the reference and noting in the margin: "See 70-41, Atch 98-2K filed at FAR 32." Then file the atch behind the sups to FAR 32.

PK	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
PKP	<input checked="" type="checkbox"/>		
PKX			
PKC			
PK(D)			
LES			
LFR			
L			
LR			
E			
LR			

Other \_\_\_\_\_  
 DATE OCT 12-2-97  
 DATE OCT 12-8-97