

BPA - INVOICE-RECEIPT CERTIFICATION

See Completion Instructions On Reverse of Agency Copy

1. BLANKET PURCHASE AGREEMENT (BPA) ORDER NUMBER 45 -		6. VENDOR'S REMITTANCE NAME AND ADDRESS (Street or P.O. Box, City, State, and Zip Code) Complete this block only when the remittance address is different from Block 10 on Form AD-838	
2. VENDOR/SELLER IDENT. NUMBER	3. DATE GOODS RECEIVED/ACCEPTED/ SERVICE PERIOD END DATE Month Day Year	4. DATE BILLING STATEMENT RECEIVED Month Day Year	
5. VENDOR PAYMENT REFERENCE NUMBER			

7. In approving this voucher, I have determined that the items billed were received, inspected, and accepted as complying with the BPA indicated in Block 1.

8 LINE ITEM NO.	9 FUND CODE	10 UNIT CODE	11 BUDGET OBJECT	12 SF-281 CODE	13 ACCOUNTING CLASSIFICATION	14 DOLLAR AMOUNT

15. TOTAL **\$0.00**

19. Attach billing documents and mail to: (Use of Window Envelope is Optional)

USDA, Office of Finance and Management
NATIONAL FINANCE CENTER
P.O. Box 60075
New Orleans, Louisiana 70160

APPROVING OFFICER	
16. SIGNATURE	
17. DATE	
18. PHONE (Area Code and Number)	FTS COMM

Check applicable copy designation as shown below:
 NFC **AGENCY**