1. BLANKET PURCHASE AGREEMENT (BPA) ORDER NUMBER

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

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

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. 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

Check applicable copy designation as shown below:

- [ ] NFC
- [ ] AGENCY

FORM AD-838D USDA (Rev. 11/91)