INVOICE - RECEIPT CERTIFICATION (See Completion Instructions on Reverse)

1. PURCHASE ORDER NUMBER	2. TYPE SHIPMENT (Check One)	3. DATE GOODS RECEIVED/ACCEPTED/ SERVICE PERIOD END DATE	4. DATE INVOICE RECEIVED
43 --	☐ PARTIAL ☐ COMPLETE	MONTH DAY YEAR	MONTH DAY YEAR
5. VENDOR INVOICE NUMBER	6. VENDOR NAME		

I certify the items billed were received, inspected, and accepted as complying with this order except as noted below.
Bill amounts are to be charged to corresponding line items on purchase order as follows:

7 P.O. LINE ITEM NO.	8 DESCRIPTION	9 QUANTITY/ UNIT ISSUE	10 DOLLAR AMOUNT	7 P.O. LINE ITEM NO.	8 DESCRIPTION	9 QUANTITY/ UNIT ISSUE	10 DOLLAR AMOUNT

				+ Non-Merchandise Charge	11
				+ Freight	12
				+ Federal Excise Tax	13
				+ State or Local Tax	14
				Sub-Total	15 0.00
				- Trade-In	16
				- Discount	17
				- Credit	18
				TOTAL	19 **$** 0.00

20. RECEIPT EXCEPTION

25. Attach invoice 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

AUTHORIZED OFFICIAL

21. ADDRESS

22. SIGNATURE

23. DATE

24. PHONE (Area Code and Number) FTS ☐ COMM ☐

FORM AD 838-B USDA (Revised 2/91)

Clear Form