

FOR AGENCY USE ONLY

UNITED STATES DEPARTMENT OF AGRICULTURE
PURCHASE ORDER

1 PAGE NO. 2 RECEIVING OFFICE NO. 3 CONTRACT NUMBER 4 ORDER DATE 5 SF-281 6 UNIT CODE 7 FUND CODE 8 ORDER NUMBER 9 SUB.

1 OF 1

9a TYPE PURCHASE (Check One) 9b SELLER'S IDENT. NO. 9c FORM 1099 9d TAXPAYER'S IDENT. NO.
 PURCHASE ORDER DELIVERY ORDER NO YES

10 TO: (Seller's Name, Address, City, State, Zip Code, and Phone No.) 11 Consignee, Address, Zip Code, and Place of Inspection and Acceptance
 SHIP TO

PHONE (A/C & No.) Check One FTS COMM

12 LINE ITEM	13 ACT CODE	14 DESCRIPTION	15 BUDGET OBJECT	16 ACC LINE	17 QUANTITY	18 UNIT ISSUE	19 UNIT PRICE	20 AMOUNT

20a THIS PURCHASE ORDER NEGOTIATED PURSUANT TO AUTHORITY OF 41 U.S.C. 252(c)

21 F.O.B. POINT 22 DISCOUNT AND/OR NET PAYMENT TERMS 22a TYPE COMMODITY/PAYMENT CODE

Sub-Total ▶ 25

23 DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 24 SHIP VIA 26 ESTIMATED FREIGHT

TOTAL ▶ 27

28 ACC LINE	29 ACCOUNTING CLASSIFICATION								30 DISTRIBUTION	31 AMOUNT
	A	B	C	D	E					
- 2	5	10	5 3	4	1	4	1	2	2	

31a ISSUING OFFICE NAME AND ADDRESS 31b ORDERED BY (Name and Title)

31c COMMERCIAL PHONE (Area Code and Number) 31d FTS PHONE NO.

31e AUTHORIZED SIGNATURE