

1 PAGE NO. 1 OF 1	2 RECEIVING OFFICE NO. 3A75	3 CONTRACT NUMBER NEGOTIATED	4 ORDER DATE 05/13/00	5 SF-231 CV	6 UNIT CODE UI	7 FUND CODE UI	8 ORDER NUMBER 40-3A75-0-048	9 SU 00
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9A TYPE PURCHASE (Check one) <input checked="" type="checkbox"/> PURCHASE ORDER	<input type="checkbox"/> DELIVERY ORDER	42-0716340	N	42-0716340
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10 TO: (Seller's Name, Address, City, State, Zip Code, and Phone No.) SOIL & WATER CONSERVATION SOCIETY 7515 N.W. ANKENY ROAD ATTN: CRAIG COX ANKENY, IA 50021-9764 (515) 289-2331	11 SHIP TO	Consignee, Address, Zip Code, and Place of Inspection and Acceptance USDA NAT RESOURCES CONSERV SERVICE 12TH & C STREETS, S.W., COURT 4 RM 0105 SOUTH AG BLDG WASHINGTON, DC 20250 PHONE (A/C & No.) (202) 720-2604
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12 LINE ITEM	13 ACT. CODE	14 DESCRIPTION	15 BUDGET OBJECT	16 ACC. LINE	17 QUANTITY	18 UNIT ISSUE	19 UNIT PRICE	20 AMOUNT
01		PROVIDE NRCS WITH PUBLICATION "SIGNATURE ON THE LAND" AS OUTLINED IN THE STATEMENT OF WORK. NRCS TECHNICAL CONTACTS: LYNN BETTS STATE PUBLIC AFFAIRS SPECIALIST 693 FEDERAL BUILDING DES MOINES, IA 50309-6655 ROSANNE DURRAH P.O. BOX 2990, ROOM 6013-s WASHINGTON, DC 20013-2890	2660	01	12500	EA	2.000	25000

When Materials are received, sign, date, and return this copy to
USDA/NRCS, PO BOX 2990, Room 5220-South Building
Washington, DC 20013-2890

June Davilek 8/3/00

20a THIS PURCHASE ORDER NEGOTIATED PURSUANT TO AUTHORITY OF 41 U.S.C. 252(c)	21 F.O.B. POINT DESTINATION	22 DISCOUNT AND/OR NET PAYMENT TERMS 0.00 0 0.00 0 0.00 0 30	22a TYPE COMMODITY/ PAYMENT CODE O	Sub-Total >	25 25000
23 DELIVER TO F.O.B. POINT ON OR BEFORE (Date) SEPTEMBER 30, 2000	24 SHIP VIA BEST WAY	22b ESTIMATED FREIGHT	TOTAL >	27 25000	

28 ACC. LINE -2 01	29 ACCOUNTING CLASSIFICATION A 5 B 10 C 5 D 3 E 4 1 4 1 2 2	30 DISTRIBUTION	31 AMOUNT
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31a ISSUING OFFICE NAME AND ADDRESS USDA NRCS P.O. BOX 2990 ROOM 5220-SOUTH WASHINGTON, DC 20013-289	31b ORDERED BY (Name and Title) DENISE BROOKS PROCUREMENT ANALYST	31c COMMERCIAL PHONE (Area Code and Number) (202) 720-2604	31d FTS PHONE NO.
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