

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. Modification 01	3. EFFECTIVE DATE January 13, 2001
4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable) 0100580
6. ISSUED BY CODE: USDA/FSA/MSD/AMB/SPS MAIL STOP 0567, ATTN: C. PHELPS 1400 Independence Ave, SW, Washington, DC 20250-0567	7. ADMINISTERED BY (If other than Item 6)
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) 9B. DATED (See Item 11) WIDMEYER BAKER GROUP INC. 1825 CONNECTICUT AVE, NW WASHINGTON D.C. 20009 Code: FACILITY CODE:	9A. AMENDMENT OF SOLICITATION NO. 10A. MOD. OF CONTRACT/ORDER NO. 53-3151-0-00004 10B. DATED (See Item 13) 1/12/00
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
<p>[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [X] is not extended.</p> <p>Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or © By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>	
12. ACCOUNTING AND APPROPRIATION DATA (If required) N/A	

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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- A. THIS CHANGE ORDER IS ISSUED PURSUANT TO THE CHANGES CLAUSE. THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.
- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- D. OTHER (Specify type of modification and authority)
Exercise OF Option FAR 52.217-5

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION

The purpose of this modification is to exercise Option Year I of this Contract From January 13, 2001 thru January 12, 2002

All other terms and conditions remain unchanged.

15A. NAME AND TITLE OF SIGNER
(Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Verle Malik
Contracting Officer

15B. CONTRACTOR/OFFEROR

16B. UNITED STATES OF AMERICA

(Signature of person authorized to sign)

Verle Malik
(Signature of Contracting Officer)

16C. DATE SIGNED

16C. DATE SIGNED

1-3-01

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RIF

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	
2. AMENDMENT/MODIFICATION NO. Modification 02	3. EFFECTIVE DATE January 13, 2002
4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable) 0100580
6. ISSUED BY CODE: USDA/FSA/MSD/AMB/SPS MAIL STOP 0567, ATTN: C. PHELPS 1400 Independence Ave, SW, Washington, DC 20250-0567	7. ADMINISTERED BY (If other than Item 6)
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) 9B. DATED (See Item 11) WIDMEYER BAKER GROUP INC. 1825 CONNECTICUT AVE, NW WASHINGTON D.C. 20009 Code: FACILITY CODE:	9A. AMENDMENT OF SOLICITATION NO. 10A. MOD. OF CONTRACT/ORDER NO. 53-3151-0-00004 10B. DATED (See Item 13) 1/12/00
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
<p>[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [X] is not extended.</p> <p>Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or © By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>	
12. ACCOUNTING AND APPROPRIATION DATA (If required)	
N/A	

EXCEPTION TO STANDARD FORM 30
APPROVED BY GSA/IRMA 9-87

STANDARD FORM 30 (REV 10-83)
FAR(48 CFR) 53.243

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RIF

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

[] A. THIS CHANGE ORDER IS ISSUED PURSUANT TO THE CHANGES CLAUSE. THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.

[] B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

[] C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

[x] D. OTHER (Specify type of modification and authority)
Exercise OF Option FAR 52.217-5

E. IMPORTANT: Contractor [x] is not, [] is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION

The purpose of this modification is to exercise Option Year II of this Contract From January 13, 2002 thru January 12, 2003

All other terms and conditions remain unchanged.

15A. NAME AND TITLE OF SIGNER
 (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Verle Malik
 Contracting Officer

15B. CONTRACTOR/OFFEROR

16B. UNITED STATES OF AMERICA

 (Signature of person authorized to sign)

Verle Malik
 (Signature of Contracting Officer)

16C. DATE SIGNED

16C. DATE SIGNED

1-3-02

24
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FOR AGENCY USE ONLY

UNITED STATES DEPARTMENT OF AGRICULTURE
PURCHASE ORDER

1 PAGE NO. 1 OF 1	2 RECEIVING OFFICE NO. 3151	3 CONTRACT NUMBER 53-3151-0-00004	4 ORDER DATE Feb 1, 2000	5 SF-281 CA	6 UNIT CODE T8	7 FUND CODE 43-3151-0-8012	8 ORDER NUMBER	9 SUB.
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99 TYPE PURCHASE (Check one)
 PURCHASE ORDER
 DELIVERY ORDER

10 TO: (Seller's Name, Address, City, State, Zip Code, and Phone No.)
WIDMEYER-BAKER GROUP INC.
 1825 CONNECTICUT AVE, NW
 WASHINGTON D.C. 20009

11 Consignee, Address, Zip Code, and Place of Inspection and Acceptance
SHIP TO
 USDA/FSA/AMB/SPS
 1400 INDEPENDENCE AVE SW STOP 0567
 WASHINGTON D.C. 20250-0567

12 LINE ITEM	13 QUANT. REC'D.	14 DESCRIPTION	15 BUDGET OBJECT	16 ACC LINE	17 QUANTITY	18 UNIT ISSUE	19 UNIT PRICE	20 AMOUNT
01		PUBLIC RELATIONS CAMPAIGN FOR THE CREP PROGRAM	2540	1	1	PRJ	497,719.75	497,719.75
TECHNICAL POC : Dann Stuart (202) 690-0474 CONTRACT POC : Carolyn J. Phelps (202) 205-5649								

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 None	22a TYPE COMMODITY/PAYMENT CODE 0	25 Sub-Total 497,719.75
23 DELIVER TO F.O.B. POINT ON OR BEFORE (Date) I&W CONTRACT	24 SHIP VIA I&W CONTRACT	26 ESTIMATED FREIGHT -0-	27 TOTAL 497,719.75

FORWARD TO: USDA, Office of Finance and Management, National Finance Center, P.O. Box 60000, New Orleans, LA 70160

ACC LINE	A	B	C	D	E	DISTRIBUTION	AMOUNT
2	5	10	3	4	1-4	1-2	2
01	98	0000	0000				

I certify that articles and/or services annotated above have been received, inspected and accepted as complying with this order.

32 SIGNATURE AND TITLE VERLE MALIK, CONTRACTING OFFICER	31b ORDERED BY (Name and Title)
33 RECEIPT DATE	31c COMMERCIAL PHONE (Area Code and Number) (202) 205-5649
34 TYPE SHIPMT	31d FTS PHONE NO. 85 RIF
35 RECEIVING OFFICE PHONE (A/C & No.)	31e AUTHORIZED SIGNATURE <i>[Signature]</i>

FOR AGENCY USE ONLY

UNITED STATES DEPARTMENT OF AGRICULTURE
PURCHASE ORDER

1 PAGE NO. 1 OF 1	2 RECEIVING OFFICE NO. 3151	3 CONTRACT NUMBER 53-3151-0-00004	4 ORDER DATE May 8, 2000	5 SF-281 CA	6 UNIT CODE CCC	7 FUND CODE CCC	8 ORDER NUMBER 43-3151-0-8012	9 SUB. 01
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8a TYPE PURCHASE (Check one)
 PURCHASE ORDER
 DELIVERY ORDER

10 TO: (Seller's Name, Address, City, State, Zip Code, and Phone No.)
 MIDMEYER-BAKER GROUP INC.
 825 CONNECTICUT AVE, NW
 WASHINGTON D.C. 20009

11 Consignee, Address, Zip Code, and Place of Inspection and Acceptance
 USDA/FSA/AMB/SPS
 1400 INDEPENDENCE AVE SW STOP 0567
 WASHINGTON D.C. 20250-0567

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
01		The purpose of this amendment is to change: BLOCK #7 FROM: T8 TO: CCC LINE OF ACCOUNTING FROM: 98 0000 0000 TO: 000 0000 0000 ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED						

20a THIS PURCHASE ORDER NEGOTIATED PURSUANT TO AUTHORITY OF 41 U.S.C. 252(c)(1).

21 F.O.B. POINT Destination	22 DISCOUNT AND/OR NET PAYMENT TERMS NONE	22a TYPE COMMODITY/PAYMENT CODE -0-	25
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23 DELIVER TO F.O.B. POINT ON OR BEFORE (Date) IAW CONTRACT	24 SHIP VIA IAW CONTRACT	26 ESTIMATED FREIGHT -0-	27
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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	
1	000	0000	0000							

31a ISSUING OFFICE NAME AND ADDRESS
 USDA/FSA/MSD/AMB/SPS
 1400 INDEPENDENCE AVE. SW
 STOP 0567/C.PHELPS
 WASHINGTON D.C. 20250-0567

31b ORDERED BY (Name and Title)
 VERLE MALIK, CONTRACTION OFFICER

31c COMMERCIAL PHONE (Area Code and Number)
 202-205-5649

31d FTS PHONE NO. _____
 31e AUTHORIZED SIGNATURE
Verle Malik

26 RIF

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UNITED STATES DEPARTMENT OF AGRICULTURE
PURCHASE ORDER

1 PAGE NO. 1 OF 1	2 RECEIVING OFFICE NO. 3151	3 CONTRACT NUMBER 53-3151-0-00004	4 ORDER DATE 8/18/00	5 SF--281 CA	6 UNIT CODE GCC	7 FUND CODE CCC	8 ORDER NUMBER 43-3151-0-8012	9 SUB. 02
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9a TYPE PURCHASE (Check one)

PURCHASE ORDER DELIVERY ORDER

10 TO: (Seller's Name, Address, City, State, Zip Code, and Phone No.)
 THE WIDMEYER BAKER GROUP INC.
 1825 Connecticut Ave. NW
 WASHINGTON D.C. 20009

11 SHIP TO

Consignee, Address, Zip Code, and Place of Inspection and Acceptance
 USDA/FSA/MSD/AMB/SPS
 1400 INDEPENDENCE AVE SW - STOP 0567
 WASHINGTON D.C. 20250-0567

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
01		The purpose of this amendment is to add the following to CLAUSE C.7.1 KEY PERSONNEL: PROJECT MANAGER: MR. JEROME UHER ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED						

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 NONE	22a TYPE COMMODITY/PAYMENT CODE 0-	25 Sub-Total
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23 DELIVER TO F.O.B. POINT ON OR BEFORE (Date) IAW CONTRACT	24 SHIP VIA IAW CONTRACT	26 ESTIMATED FREIGHT -0-	27 TOTAL
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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	
01	000	0000	0000								

31a ISSUING OFFICE NAME AND ADDRESS
 USDA/FSA/MSD/AMB/SPS
 1400 INDEPENDENCE AVE SW - STOP 0567
 WASHINGTON D.C. 20250-0567

31b ORDERED BY (Name and Title)
 VERLE MALIK, CONTRACTING OFFICER

31c COMMERCIAL PHONE (Area Code and Number)
 202-205-5649

31d FTS PHONE NO.

31e AUTHORIZED SIGNATURE
Verle Malik

27 RIF

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UNITED STATES DEPARTMENT OF AGRICULTURE
PURCHASE ORDER

43-3151-0-8012

1 PAGE NO. 1 OF 1	2 RECEIVING OFFICE NO. 3151	3 CONTRACT NUMBER 53-3151-0-00004	4 ORDER DATE 2/6/02	5 SF-281 CA	6 UNIT CODE CC	7 FUND CODE CC	8 ORDER NUMBER 43-3151-0-8012	9 SUB. 03
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9a TYPE PURCHASE (Check one)
 PURCHASE ORDER
 DELIVERY ORDER

10 TO: (Seller's Name, Address, City, State, Zip Code, and Phone No.) WIDMEYER COMMUNICATIONS 1825 CONNECTICUT AVE NW WASHINGTON D.C. 20009	11 SHIP TO USDA/TSA/MSD/AMB/SPS 1400 INDEPENDENCE AVE SW - STOP 0567 WASHINGTON D.C. 20250-0567	11- Consignee, Address, Zip Code, and Place of Inspection and Acceptance
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12 LINE ITEM	13 QUANT. REC'D.	14 DESCRIPTION	15 BUDGET OBJECT	16 ACC LINE	17 QUANTITY	18 UNIT ISSUE	19 UNIT PRICE	20 AMOUNT
		PUBLIC RELATIONS CAMPAIGN FOR THE CREP PROGRAM The purpose of this amendment is to increase funds FROM: 497,719.75 BY : 200,000.00 TO: 697,719.75	2540	2	1	PRJ	200,000.00	200,000.00

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 NET RT 30	22a TYPE COMMODITY/PAYMENT CODE	25 Sub-Total \$ 697,719.75
23 DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	24 SHIP VIA	26 ESTIMATED FREIGHT	27 TOTAL \$ 697,719.75

FORWARD TO: USDA, Office of Finance and Management, National Finance Center, P.O. Box 60000, New Orleans, LA 70160

ACC LINE	A	B	C	D	E	DISTRIBUTION	AMOUNT
2	5	10	5	3	4	1-4-1-2	2
02	284	410254	00000	0000	0000		

I certify that articles and/or services annotated above have been received, inspected and accepted as complying with this order.

32 SIGNATURE AND TITLE	31b ORDERED BY (Name and Title) NATIONAL SUPER, CONTRACTING OFFICE				
33 RECEIPT DATE	34 TYPE SHIPMT	35 RECEIVING OFFICE PHONE (A/C & No.)	FTS	COMM	31a AUTHORIZED SIGNATURE

284
RIF

FOR AGENCY USE ONLY
 2040460 / 2050013

UNITED STATES DEPARTMENT OF AGRICULTURE
PURCHASE ORDER

1 PAGE NO. OFL	2 RECEIVING OFFICE NO. 3151	3 CONTRACT NUMBER 53-3151-0-00004	4 ORDER DATE 4/26/02	5 SF-281 CA	6 UNIT CODE CC	7 FUND CODE 00	8 ORDER NUMBER 43-3151-0-8012	9 SUB. 04
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9a TYPE PURCHASE (Check one)
 PURCHASE ORDER
 DELIVERY ORDER

10 TO: (Seller's Name, Address, City, State, Zip Code, and Phone No.)
WIDMEYER COMMUNICATIONS
1825 CONNECTICUT AVE NW
WASHINGTON D.C. 20009

11 SHIP TO
 Consignee, Address, Zip Code, and Place of Inspection and Acceptance
USDA/FSA/MSD/AMB/SFS
1400 INDEPENDENCE AVE SW - STOP 0567
WASHINGTON D.C. 20250-0567

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

12 LINE ITEM	13 QUANT. REC'D.	14 DESCRIPTION	15 BUDGET OBJECT	16 ACC LINE	17 QUANTITY	18 UNIT ISSUE	19 UNIT PRICE	20 AMOUNT
1		PUBLIC RELATIONS CAMPAIGN FOR THE CREP PROGRAM The purpose of this amendment is to INCREASE funds FROM: \$ 697,719.75 BY : \$ 200,000.00 TO : \$ 897,719.75 CONTRACTING POC: CAROLYNN J. PHELPS (202) 205-5649	2540	2	1	ERJ	200,000.00	200,000.00

20a THIS PURCHASE ORDER NEGOTIATED PURSUANT TO AUTHORITY OF 41 U.S.C. 252(c)(1)

21 F.O.B. POINT DESTINATION	22 DISCOUNT AND/OR NET PAYMENT TERMS NET 30	22a TYPE COMMODITY/PAYMENT CODE 00	25 Sub-Total
23 DELIVER TO F.O.B. POINT ON OR BEFORE (Date) LAW CONTRACT	24 SHIP VIA LAW CONTRACT	26 ESTIMATED FREIGHT 00	27 TOTAL

FORWARD TO: USDA, Office of Finance and Management, National Finance Center, P.O. Box 60000, New Orleans, LA 70160

ACC LINE	A	B	C	D	E	DISTRIBUTION	AMOUNT
2	5	10	5	3	4	1-4 1-2	2
02	284	0000 0000	000				

I certify that articles and/or services annotated above have been received, inspected and accepted as complying with this order.

32 SIGNATURE AND TITLE

RAYMOND E. SUEHR, CONTRACTING OFFICER

31b ORDERED BY (Name and Title)
RAYMOND E. SUEHR, CONTRACTING OFFICER

31c COMMERCIAL PHONE (Area Code and Number)
202 205 5649

31d FTS PHONE NO.

33 RECEIPT DATE

34 TYPE SHIPMT

35 RECEIVING OFFICE PHONE (A/C & No.)

31e AUTHORIZED SIGNATURE

Handwritten signature: RIF

FOR AGENCY USE ONLY
3100240

UNITED STATES DEPARTMENT OF AGRICULTURE
PURCHASE ORDER

1 PAGE NO. 1 OF 1	2 RECEIVING OFFICE NO. 3151	3 CONTRACT NUMBER 53-3151-0-00004	4 ORDER DATE 11/7/02	5 SF-281 CA	6 UNIT CODE CCC	7 FUND CODE 43-9151-0-8012	8 ORDER NUMBER 04	9 SUB.
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9a TYPE PURCHASE (Check one)
 PURCHASE ORDER
 DELIVERY ORDER

10 TO: (Seller's Name, Address, City, State, Zip Code, and Phone No.)
WIDMEYER COMMUNICATIONS
1825 CONNECTICUT AVE NW
WASHINGTON D.C. 20009

11 Consignee, Address, Zip Code, and Place of Inspection and Acceptance
USDA/ISA/MSD/AMR/SFS
1400 INDEPENDENCE AVE SW
WASHINGTON DC 20250-0567

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

12 LINE ITEM	13 QUANT. REC'D.	14 DESCRIPTION	15 BUDGET OBJECT	16 ACC LINE	17 QUANTITY	18 UNIT ISSUE	19 UNIT PRICE	20 AMOUNT
13		PUBLIC RELATIONS CAMPAIGN FOR THE CREP PROGRAM The purpose of this amendment is to INCREASE funds FROM: 897,719.00 BY : 75,000.00 TO : 972,719.75 Contracting POC : Carolyn J. Phelps (202) 205-5649	2540	3	1	JOB	75,000.00	75,000.00

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 NET 30	22a TYPE COMMODITY/PAYMENT CODE 0	25 Sub-Total 972,719.75
23 DELIVER TO F.O.B. POINT ON OR BEFORE (Date) January 11, 2003	24 SHIP VIA TAW Contract	26 ESTIMATED FREIGHT 0	27 TOTAL 972,719.75

FORWARD TO: USDA, Office of Finance and Management, National Finance Center, P.O. Box 60000, New Orleans, LA 70160

ACQ LINE	A	B	C	D	E	DISTRIBUTION	AMOUNT
2	5	10	5	3	4	1 4 1 2	2
13	3841028403000						

I certify that articles and/or services annotated above have been received, inspected and accepted as complying with this order.

31b ORDERED BY (Name and Title)
SANDRA GARTLAND, CONTRACTING OFFICER

32 SIGNATURE AND TITLE
 (Signature)

33 RECEIPT DATE

34 TYPE SHIPMT

35 RECEIVING OFFICE PHONE (A/C & No.)

36 AUTHORIZED SIGNATURE
 (Signature)

37 COMMERCIAL PHONE (Area Code and Number)
(202) 205-5649

31d FTS-PHONE NO.
30 RIF