

AGENCY USE ONLY  
BROOKS CCC-CCS-2-51

UNITED STATES DEPARTMENT OF AGRICULTURE  
PURCHASE ORDER

1 NO.	2 RECEIVING OFFICE NO.	3 CONTRACT NUMBER	4 ORDER DATE	5 SF-287	6 UNIT CODE	7 FUND CODE	8 ORDER NUMBER	9 SUB.
	3A75	NEGOTIATED	04/10/02	CK		UI	40-3A75-2-73	00

10 PURCHASE (Check one)	11 PURCHASE ORDER	12 DELIVERY ORDER	13 13-1859958	14 N	15 13-1859958
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10 TO: (Seller's Name, Address, City, State, Zip Code, and Phone No.)	11 SHIP TO >	Consignee, Address, Zip Code, and Place of Inspection and Acceptance
NORTH AMERICAN PRECIS SYND 350 FIFTH AVE., SUITE 6500 ATTN: REBECCA MCCLELLAN NEW YORK, NY 10118- (540) 341-3014		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

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		WRITE, ILLUSTRATE, DISTRIBUTE AND TRACK PUBLICATION ARTICLE ON NRCS BACKYARD CONSERVATION PROGRAM. (2-COLUMN PRINT ARTICLE WITH ART TO 10,000 NEWSPAPERS)  NRCS TECHNICAL CONTACT: RICHARD LINDEBORG (202) 720-4772  PRICE QUOTED: REBECCA MCCLELLAN  NOTE: CHANGE CLAUSES ATTACHED	2546	01	1	JOB	3725.000	3725 00

When materials are received, sign, date, and return this copy to Adm. Svc. Office, Tel. 5226-5

*[Handwritten Signature]*  
7-10-02

20a THIS PURCHASE ORDER NEGOTIATED PURSUANT TO AUTHORITY OF 41 U.S.C. 252(a)(1)	21 F.O.B. POINT	22 DISCOUNT AND/OR NET PAYMENT TERMS	22a TYPE COMMODITY/PAYMENT CODE	25 Sub-Total >	26 3725 00
DESTINATION	0.00 0 0.00 0 0.00 0 30	24 SHIP VIA	> 0	TOTAL >	27 3725 00
23 DELIVER TO F.O.B. POINT ON OR BEFORE (Date)			28 ESTIMATED FREIGHT N/A		

28 ACC LINE	29 ACCOUNTING CLASSIFICATION	30 DISTRIBUTION	31 AMOUNT
31	A 5 10 75 B C 5 3 D 4 E 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.
SDA NRCS P.O. BOX 2890 ROOM 5220-SOUTH WASHINGTON, DC	DENISE BROOKS PROCUREMENT ANALYST	(202) 720-2604	