Blanket Purchase Agreement (BPA) Invoice Receipt Certification

Please provide detailed information about the BPA and attached invoices

1. Vendor name

2. Vendor code

3. BPA number

4. Billing period From: To:

5. Date billing statement received

6. Billing statement number *(if any)*

Vendor Invoice Number	Budget Org	Job Code	BOC	Amount (US$)

TOTAL AMOUNT $ -

In approving this voucher, I have determined that the items billed were received, inspected and accepted in compliance with the BPA indicated in Item 3.

Signature **Date** **Phone**

Title

7. Where are you submitting the BPA and billing statement?

Place an "X" in the appropriate box

Miscellaneous Payments ☐

Incident Business ☐

8. Attach billing statement and invoices and mail to:

USDA - Forest Service
Albuquerque Service Center
Branch: Place an 'X' in the appropriate box in Item 7, above
101 B Sun Ave NE
Albuquerque , NM 87109

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