BPA--- INVOICE-RECEIPT CERTIFICATION

4 514	NIVET DUE	.0			mpletion Instruction	s On R			
BLANKET PURCHASE AGREEMENT (BPA) ORDER NUMBER 45 -							6. VENDOR'S REMITTANCE NAME AND ADDRESS (Street or P.O. Box, City, State, and Zip Code) Complete this block only when the remittance address is different from		
	NDOR/SEL :NT. NUMB		3. DATE RECE SERV Month	IVED/ACCEI	PTED/ END DATE Year	ATEMENT Year	Block 10 or		
5. VENDOR PAYMENT REFERENCE NUMBER									
7. Ir	n appro	ving this	s voucher, I h	ave dete	rmined that the items billed	l were rece	eived, inspec	cted, and accepted as complying	ng with the BPA
8 LINE ITEM NO.	9 FUND CODE	10 UNIT CODE	11 BUDGET OBJECT	12 SF 281 CODE		ACCOUNTIN	13 IG CLASSIFICATION	ON	14 DOLLAR AMOUNT
				-					
19. Attach billing documents and mail to: (Use of Window Envelope is Optional) APPROVING OFFICER									
		J			. •	•		16. SIGNATURE	
								17. DATE	
	1						I	18. PHONE (Area Code and Number)	FTS COMM