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United States Department of Agriculture

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SPECIALTY CROPS PROGRAM
SPECIALTY CROPS INSPECTION DIVISION
ORDER FORM FOR EQUIPMENT AND MISCELLANEOUS ITEMS

Complete form, subtotal all items (leave shipping cost and total cost blank), and email to: SCSupplyDepot@usda.gov. A member of the Specialty Crops Inspection Division will contact you with shipping charges prior to processing the order.

Date:

Bill to:	**Ship to:**
Name:	Name:
Company:	Company:
Address:	Address:
City, State, Zip:	City, State, Zip:
Phone: Fax:	Phone: Fax:

Item Description	**Quantity**	**Price Per Item**	**Total Cost**
☐ Check here for overnight delivery (additional charges apply)		**Subtotal**	
		Shipping	
		Total	

Payment Information (all international and industry customers must pay with a credit card):

☐ Visa ☐ MasterCard ☐ American Express ☐ Discover

Card Number: Expiration Date: CVV Code:

Mailing Address for Card:

Name on Card: Signature:

Products not sold by USDA should be ordered directly from the manufacturer.

For Internal Use:

☐ Industry ☐ Federal ☐ Federal-State ☐ Check ☐ Credit ☐ SC-218 Reimbursement ☐ Invoice

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