



**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. Forms submitted with incomplete information will be returned.

Date:	<i>Domestic Orders Only.</i>		
Bill to:	Ship to:		
Name:	Name:		
Company:	Company:		
Address:	Address:		
City, State, Zip:	City, State, Zip:		
Phone:	Phone:		
Item Description	Quantity	Price Per Item	Total Cost
☐ Check here for overnight delivery (additional charges apply)		Subtotal	
		Shipping	
		Total	
Payment Information (all 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:	
<i>Products not sold by USDA should be ordered directly from the manufacturer.</i>			
For Internal Use:			
☐ Industry ☐ Federal ☐ Federal-State ☐ Check ☐ Credit ☐ SC-218 Reimbursement ☐ Invoice			
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