INSTRUCTIONS FOR USE: This form is to be maintained on a monthly basis, with a copy to be submitted to the Division of Acquisition Management, AOS, Room 5C-18, Parklawn Bldg., no later than c.o.b., the 5th day of each month. (Negative reports **are** required.)

Month: _____

BLANKET PURCHASE AGREEMENT

RECORD OF CALL

Contractor _____

CAN # _____

BPA # _____

REQ. # _____

Page _____ of _____ Pages

Date of Call	Call Number	Ordered By	General Description of Items	Dollar Amount	Balance Remaining	(DO NOT USE) **For Program Use**
Initial Amount **or** Balance Carried Forward			_____	_____	$_____	

PSC-27 (Formerly PHS-7002)
(Rev. 6/01)

EF Created by: PSC Media Arts (301) 443-2454

I hereby certify that the above supplies/services are authorized purchases under the above referenced BPA and were procured by Authorized Callers.

Signature of Authorized Program Official:

Phone No. Date