

Circular Letter No. 1171**January 14, 2026****To:**
Printing and Publishing Officials of the
Federal Government**Subject:**
Rider Orders for the Paper Edition of the
Code of Federal Regulations (CFR),
Titles 42 through 50,
revised October 1, 2025.

The Office of the Federal Register (OFR) is announcing the opportunity to submit rider orders for the paper edition of the Code of Federal Regulations (CFR), Titles 42 through 50, revised October 1, 2025. We are distributing this information by Circular Letter to help ensure that agencies receive this information in a timely manner.

**CODE OF
FEDERAL
REGULATIONS**

Please note that your requisitions (SF1) <https://www.gpo.gov/docs/default-source/forms-standards-pdf-files/formsf1-rev.pdf> for the above products are due to the Government Publishing Office (GPO) no later than March 16, 2026. Be sure to indicate the number of copies needed for your organization and include the correct Billing Address Code (BAC) for your bureau/office and the appropriate GPO Jacket numbers (see enclosed list) on your requisitions. Also, please include your Line of Accounting (LOA) number on the SF-1, and all agencies are required to provide GPO with their Component Treasury Account System (TAS) and Business Event Type Code (BETC) information for all IPAC transactions (please refer to GPO Circular Letters No. 882, 893, 903 and 922).

An individual SF1 is required for each Jacket number and its correlation Title.

GPO will make every effort to include any orders (SF1) received after March 16, 2026, deadline in the original printing at rider rate pricing. However, due to the CFR production process and schedules, orders received late may be directed to the Superintendent of Documents for fulfillment at the higher post-production sales rates. NOTE: Titles identified as potential covers only, can be verified by contacting this office at: ojg@gpo.gov.

Your requisitions should be submitted by email to: ojg@gpo.gov.

TO SUPPORT THE FINANCIAL AND BILLING PROCESS

The Department of Treasury is expecting that all Federal Agencies comply with G-Invoicing (GINV) requirements in FY26. G-Invoicing will replace the traditional reimbursable agreement process for Intragovernmental (IGT) Buy/Sell activity. GPO is fully prepared to support G-Invoicing.

To ensure accurate billing, please provide the following information:

- **Billing Address Code (BAC):** This code identifies the Ordering Agency. Submit a separate open requisition (SF1) for each BAC.
- **G-Invoicing Information:** Include the GT&C, Order, Line, and Schedule numbers.
- The GT&C serves as the overarching agreement between the buyer and seller.
- The Order is the fiscal year funding document, including the Line and Schedule.
- If you intend to pay by G-Invoicing in FY26 but you do not have the complete GT&C and Order numbers at the time of SF-1 submission, please enter the GT&C number or “To Be Provided” in the G-Invoicing fields.
- **Purchase Card:** If using this payment method for the fiscal year, check the purchase card box and provide the purchase card number, expiration date, name as listed on the card, and the cardholder’s phone number.
- **Line of Accounting (LOA):** Include this if required for your agency’s payment processing.
- **Component Treasury Account System (TAS) and Business Event Type Code (BETC):** TAS/BETC information is required for legacy IPAC transactions but is not necessary if G-Invoicing information is provided.
- **Additional Information:** Provide contact information for your agency’s financial personnel (name, email address, and phone number) for assistance with billing issues. Also include any additional information that will support the billing process.

Register for one of our information sessions for more information on doing business with GPO in G-Invoicing. Registration links are on our webpage at <https://www.gpo.gov/how-to-work-with-us/agency/g-invoicing>.

Sincerely,



JAMIE FOWLER

Managing Director,
Government Publishing & Print Procurement

**CODE OF FEDERAL REGULATIONS (PAPER EDITION)
REVISED OCTOBER 1, 2025**

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