

UNITED STATES GOVERNMENT PRINTING OFFICE
*** PAID THROUGH OPAC 89-00-0001 ***

06/15/07
INVOICE
DATE

119723
INVOICE
NUMBER

35
CYCLE
NUMBER

6450 70 DEPARTMENT OF ENERGY
WESTINGHOUSE SAVANNAH RIVER CO. (G)
ACCOUNTS PAYABLE DIVISION
BUILDING 703-43A
AIKEN, SC, 29804

QUANTITY	GPO JACKET NUMBER	GPO PRINT ORDER	CUSTOMER'S ORDER OR REQUISITION	*	POSTAGE	TOTAL BILLING AMOUNT
-12,500	645 002	00000	8-02097	D	0.00	-248.00
TOTAL						-248.00

* EXPLANATION OF BILLING

- A - ADJUSTMENT FOR AA'S.
- C - FINAL BILLING.
- E - FIRM ESTIMATE.
- F - FREIGHT ADJUSTMENT.
- H - INTERNATIONAL EXCHANGE.

- L - LABOR CHARGE ADJUSTMENT.
- P - PARTIAL CHARGE.
- R - P.O. RESEARCH CHARGE.
- S - STOCK OR MATERIAL CHARGE ADJUSTMENT
- T - ADJUSTMENT IN OUTSIDE PRINTING.