

171 OCT 18 2007

UNITED STATES GOVERNMENT
PAID THROUGH AFAC

PRINTING OFFICE
49-00-0001

00/255590

ISSUE
DATE

BY

ISSUE
NUMBER

CYCLE
NUMBER

U.S. GOVERNMENT PRINTING OFFICE
1000 G Street, NE
Washington, DC 20540

PRINT 3146	-	3209.00	1/1
PRINT 3147	-	16,371.00	1/1
PRINT 2838	-	1419.00	1/1
PRINT 3148	-	1200.00	1/1

LOCAL SERVICE CHARGES
ADDITIONAL CHARGES
P.O. RECEIPT NUMBER
STOCK OF WORKS
SUBJECT TO CONTRACT

6 CAS C
11/29/07

RECEIVED BY YOUR ALC
 ALL TRANSACTIONS RECEIVED BY: 89000001
 INCLUDES THIRD PARTY SUBMITTER DATA

Start Date: 08/06/2007 End Date: 08/06/2007

Originating ALC	Customer ALC	Submitter ALC	COLLECTION	
04000001	89000001			
Document Reference Number	Summary Amount			
00125590	\$12,199.00			
Accomplished Date	Accounting Date	Number of Detail(s)	Originator DO Symbol	
08/06/2007	08/31/2007	4	X0215	
ALC Contact			Contact Phone	
Michael L. Morton			5122083	
Contact Email				
mmorton@gpo.gov				
Detail Number	Receiver Treasury Account Symbol	Receiver DUNS+4	Sender Treasury Account Symbol	Sender DUNS+4
1		0	04X4505.01	0
	Receiver BETC	Receiver DUNS	Sender BETC	Sender DUNS
		0		0
Purchase Order Number			Invoice Number	
0000			125590	
Obligating Document Number			Requisition Number	Contract Number
125590			0	0
CLIN	Jas Number			
0	0			
ACT(trace number)	Job (Project) Number		Pay Flag	Receiver Dept Code
0	0		F	00
Unit of Issue	Quantity	Unit Price	Detail Amount	
EA	1.00	\$2,714.00	\$2,714.00	
ACRN	Accounting Classification Code	FSN/AAA/ADSN	DOD Activity Address Code	
0	0	0		
Transaction Contact			Contact Phone	
Michael Morton			202-512-2083	
Transaction Description			Miscellaneous Information	
Jacket Number: 605435 / Print Order: 00000 /			BAC: 6450AM Cycle No: 41	
Requisition: 7-00011 / DOD Line				
of Accounting:				

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

00/25590

08/05/07 125590 41
INVOICE INVOICE CYCLE
DATE NUMBER NUMBER

6450 AM Department of Energy
PITTSBURGH ENERGY TECHNOLOGY CENTER
P.O. BOX 10940
PITTSBURGH, PA, 15236

QUANTITY	GPO JACKET NUMBER	GPO PRINT ORDER	CUSTOMER'S ORDER OR REQUISITION	*	POSTAGE	TOTAL BILLING AMOUNT
750	605 435	00000	7-00011			
700	605 440	00000	7-00010		0.00	2,714.00
200	605 436	00000	7-00012		0.00	8,033.00
24	605 442	64350	7-00709		0.00	1,033.00
					0.00	419.00
TOTAL						12,199.00

* 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.