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

09/05/07 INVOICE DATE	130795 INVOICE NUMBER	45 CYCLE NUMBER

6450 28 DEPARTMENT OF ENERGY
FLUOR DANIEL FERNALD (G)
CINCINNATI, OH, 45239

QUANTITY	GPO JACKET NUMBER	GPO PRINT ORDER	CUSTOMER'S ORDER OR REQUISITION	*	POSTAGE	TOTAL BILLING AMOUNT
22	645 035	80388	7-10076		0.00	2,241.00
22	645 043	80391	7-00002		0.00	29.00
				TOTAL		2,270.00

* 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.