

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

09/05/07  
INVOICE  
DATE

131054  
INVOICE  
NUMBER

45  
CYCLE  
NUMBER

6450 19 DEPARTMENT OF ENERGY  
CH2M-WG, IDAHO, LLC  
ATTN: ACCOUNTS PAYABLE SECTION  
P.O. BOX 1625  
IDAHO FALLS, ID, 83415-2502

QUANTITY	GPO JACKET NUMBER	GPO PRINT ORDER	CUSTOMER'S ORDER OR REQUISITION	*	POSTAGE	TOTAL BILLING AMOUNT
	678 589	00000	7-00066	T	0.00	507.00
TOTAL						507.00

\* 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.