JBASIBAC GPO FORM 400 I N V O I C E PAGE 1415
(R 4-86) P 57116-4

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

09/05/07	131955	45
INVOICE DATE	INVOICE NUMBER	CYCLE NUMBER

6450 88 DEPARTMENT OF ENERGY
BECHTEL-RPP-WTP
ATTN: ACCOUNTS PAYABLE
151 LAFAYETTE DRIVE
OAK RIDGE, TN, 37830-0350

QUANTITY	GPO JACKET NUMBER	GPO PRINT ORDER	CUSTOMER'S ORDER OR REQUISITION	*	POSTAGE	TOTAL BILLING AMOUNT
10,000	676 006	64031	7-00001		0.00	1,608.00
1	676 073	63271	7-00002		0.00	468.00
1,100	676 073	63260	7-00002		0.00	601.00
3	676 073	63269	7-00002		0.00	95.00
1,000	676 073	63270	7-00002		0.00	558.00
2	676 073	63268	7-00002		0.00	175.00
				TOTAL		3,505.00

* 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.