IBASIBAC GPO FORM 400 I N V O I C E PAGE 1416
(R 4-86) P 57116-4

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

09/05/07	132222	45
INVOICE DATE	INVOICE NUMBER	CYCLE NUMBER

3450 01 DEPARTMENT OF ENERGY
ROOM GE-116
WASHINGTON, DC, 20585

QUANTITY	GPO JACKET NUMBER	GPO PRINT ORDER	CUSTOMER'S ORDER OR REQUISITION	*	POSTAGE	TOTAL BILLING AMOUNT
2,091	330 294	20155	7-00003/1090NA		0.00	1,310.00
1	039 194	00000	6-00032	P	0.00	120.00
1	037 147	00000	7-00024	P	0.00	1.00
1	036 496	00000	7-00024	P	0.00	1.00
10,000	330 294	20154	7-00003/1073SC		0.00	3,699.00
1,000	330 294	20163	7-00003/HS1143		0.00	2,039.00
1	036 496	00000	7-00095	P	0.00	1.00
1	037 147	00000	7-00095	P	0.00	1.00
1	039 194	00000	6-00228	P	0.00	120.00
1	039 194	00000	6-00077	P	0.00	120.00
			TOTAL			7,412.00

* 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.

Authorized Invoice Approving Official Certification

Date of receipt of goods or services: _____
Date of acceptance of goods or services: _____
If rejected: ___ Reason: _____
Typed or printed name: _____
Signature: _____
Signature Date: 11/05/07

CENTRAL BUDGET SYSTEM
PRINTING OPERATIONS BRANCH
MAILING COST REPORT
FOR INVOICE NUMBER 132222 CYCLE 45

FILE NO.	PRINT ORDER	REQUISITION NUMBER	CID/B&R NO.	JOB TYPE	ROUTING SYMBOL	ROUTING NUMBER	PRINTING COST
0095	00000	7-00095	1721060	343	IG	10	$1
0095	00000	7-00095	1721060	343	IG	10	$1
						Total 343	$2
1073	20154	7-00003/1073SC	1721061	345	SC	1.1	$3,699
1090	20155	7-00003/1090NA	1721061	345	NA	3.5	$1,310
						Total 345	$5,009
0024	00000	7-00024	1721062	346	BPA		$1
0024	00000	7-00024	1721062	346	BPA		$1
0228	00000	6-00228	1721062	346	WAPA		$120
0032	00000	6-00032	1721062	346	BPA		$120
0077	00000	6-00077	1721062	346	EM	1	$120
						Total 346	$362
1143	20163	7-00003/HS1143	MI DC70003 1/1 CAL	345	HS	1.31	$2,039
						Total CID	$2,039

Totals by Job Type

		341	
		342	
M6AD24292	3/1	343	$2
		344	
M6AD24293	6/1	345	$5,009
M6AD24294	9/1	346	$362
		CID	$2,039

Grand Total $ 7,412.00

U.S. DEPARTMENT OF ENERGY
PRINT OPERATIONS
COMPARISON OF GPO/OPAC BILLINGS ESTIMATE VS. ACTUAL COSTS
LIST OF ACTUALS COSTS DIFFERING BY 10% OR MORE

Control Number	Print Order #	Title	Est Cost	Actual Cost	Dollar Difference	Percent Difference	Printing Specialist	Reason
1073	20154	SC BROCHURE	$2,325.00	$3,699	$1,374.00	59.10%	HS	actual cost ok - incorrect estimate
1090	20155	NNSA JUNE 2007 NEWSLETTER	$500.00	$1,310	$810.00	162.00%	GFW	actual cost ok - page count was changed
1143	20163	HEADQUARTERS SECURITY OVERIEW F	$1,750.00	$2,039	$289.00	16.51%	CJ	actual cost ok -incorrect estimate