JBASIBAC GPO FORM 400 I N V O I C E PAGE 983
(R 4-86) P 57116-4

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

09/10/07	133184	46
INVOICE DATE	INVOICE NUMBER	CYCLE NUMBER

6450 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
1	210 425	00000	7-00054		0.00	58.00
1,400,000	110 627	00000	7-00205		0.00	8,355.00
4	210 176	00000	7-00180		0.00	180.00
11	210 427	00000	7-00116		0.00	570.00
5	210 410	00000	7-00028		0.00	216.00
16	210 139	00000	7-00184		0.00	826.00
85	210 454	00000	7-00091		0.00	9,320.00
6	210 441	00000	7-00132		0.00	238.00
4	210 272	00000	7-00175		0.00	190.00
3	210 284	00000	7-00186		0.00	150.00
10	210 358	00000	7-00102		0.00	468.00
3	210 362	00000	7-00042		0.00	100.00
44	210 393	00000	7-00073		0.00	2,012.00
13	210 406	00000	7-00111		0.00	566.00
2	210 430	00000	7-00202		0.00	94.00
14	210 439	00000	7-00170		0.00	1,116.00
7	210 424	00000	7-00145		0.00	396.00
3	210 474	00000	7-00197		0.00	150.00
3	210 648	00000	7-00031		0.00	150.00
33	210 246	00000	7-00124		0.00	1,432.00
6	210 247	00000	7-00196		0.00	342.00
2	210 260	00000	7-00039		0.00	80.00
7	210 268	00000	7-00107		0.00	270.00
3	210 448	00000	7-00034		0.00	110.00

* 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

JBASIBAC GPO FORM 400 I N V O I C E PAGE 984
(R 4-86) P 57116-4

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

09/10/07	133184	46
INVOICE DATE	INVOICE NUMBER	CYCLE NUMBER

6450 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
15	210 266	00000	7-00192		0.00	740.00
15,000	336 472	00000	7-00279		0.00	746.00
7	210 437	00000	7-00144		0.00	342.00
				TOTAL		29,217.00

* EXPLANATION OF BILLING
A - ADJUSTMENT FOR AA'S.
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F - FREIGHT ADJUSTMENT.
H - INTERNATIONAL EXCHANGE.
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CENTRAL BUDGET SYSTEM
PRINTING OPERATIONS BRANCH
MAILING COST REPORT
FOR INVOICE NUMBER 133184 CYCLE 46

FILE NO.	PRINT ORDER	REQUISITION NUMBER	CID/B&R NO.	JOB TYPE	ROUTING SYMBOL	ROUTING NUMBER	PRINTING COST
1173	00000	7-00279	1721059	342	MA	42	$ 746.00
						Total 342	$ 746.00
0141	00000	7-00184	1721060	343	WAPA		$ 826.00
0180	00000	7-00180	1721060	343	WAPA		$ 180.00
0124	00000	7-00124	1721060	343	NA		$ 1,432.00
0196	00000	7-00196	1721060	343	CI	10	$ 342.00
0039	00000	7-00039	1721060	343	ED	3	$ 80.00
0192	00000	7-00192	1721060	343	CI	1	$ 740.00
0107	00000	7-00107	1721060	343	NA	62	$ 270.00
0175	00000	7-00175	1721060	343	WAPA		$ 190.00
0143	00000	7-00186	1721060	343	WAPA		$ 150.00
0102	00000	7-00102	1721060	343	NA	30	$ 468.00
0042	00000	7-00042	1721060	343	EM	1	$ 100.00
0073	00000	7-00073	1721060	343	FE	1	$ 2,012.00
0111	00000	7-00111	1721060	343	NE	1	$ 566.00
0028	00000	7-00028	1721060	343	BPA		$ 216.00
0145	00000	7-00145	1721060	343	SP	1	$ 396.00
0054	00000	7-00054	1721060	343	EE	1	$ 58.00
0116	00000	7-00116	1721060	343	NE	10	$ 570.00
0202	00000	7-00202	1721060	343	MA	70	$ 94.00
0144	00000	7-00144	1721060	343	SC	32.2	$ 342.00
0170	00000	7-00170	1721060	343	WAPA		$ 1,116.00
0132	00000	7-00132	1721060	343	NA	60	$ 238.00
0034	00000	7-00034	1721060	343	ED	1	$ 110.00
0091	00000	7-00091	1721060	343	GC	71	$ 9,320.00
0197	00000	7-00197	1721060	343	CI	20	$ 150.00
0031	00000	7-00031	1721060	343	CF	30.1	$ 150.00
						Total 343	$ 20,116.00
0205	00000	7-00205	MI ME05122 2/1 EAC	342	MA	42	$ 8,355.00
						Total CID	$ 8,355.00

Totals by Job Type

341		
342	$	746.00
343	$	20,116.00
344		
345		
346		
CID	$	8,355.00

M6AD24291 592 1/4
M6AD24292 3/1

154 1/6

Grand Total	**$ 29,217.00**

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
1173	00000	PICK-UP/ESCORT SERVICE	$4,000.00	$746.00	-$3,254.00	-0.8135	GFW	actual cost ok - incorrect estimate