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

09/10/07	133811	46
INVOICE DATE	INVOICE NUMBER	CYCLE NUMBER

6450 70 DEPARTMENT OF ENERGY
WESTINGHOUSE SAVANNAH RIVER CO. (G)
ACCOUNTS PAYABLE DIVISION
BUILDING 703-43A
AIKEN, SC, 29804

QUANTITY	GPO JACKET NUMBER	GPO PRINT ORDER	CUSTOMER'S ORDER OR REQUISITION	*	POSTAGE	TOTAL BILLING AMOUNT
500	330 625	42027	7-00008		5.00	53.00
1,000	330 625	42026	7-00008		8.00	49.00
				TOTAL		102.00

* 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.