

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

09/15/07
INVOICE
DATE

134307
INVOICE
NUMBER

47
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
— 200,000	110 703	00000	7-00205		0.00	1,239.00
				TOTAL		1,239.00

* 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: *ak Bur / [Signature]*

Signature Date: 11/05/07

CENTRAL BUDGET SYSTEM
 PRINTING OPERATIONS BRANCH
 MAILING COST REPORT
 FOR INVOICE NUMBER 134307 CYCLE 47

FILE NO.	PRINT ORDER	REQUISITION NUMBER	CID/B&R NO.	JOB TYPE	ROUTING SYMBOL	ROUTING NUMBER	PRINTING COST
0205	00000	7-00205	<i>MT</i> ME05122	342	MA	42	\$1,239

2/1 cae

Total CID \$1,239

Totals by Job Type

341
 342
 343
 344
 345
 346
 CID \$ 1,239.00

Grand Total \$ 1,239.00