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

09/15/07	134605	47
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
1	676 073	63308	7-00002		0.00	334.00
4,000	676 073	63305	7-00002		0.00	147.00
1	676 073	63299	7-00002		0.00	37.00
20	676 073	63303	7-00002		0.00	405.00
1,000	676 073	63298	7-00002		0.00	519.00
65	676 073	63300	7-00002		0.00	548.00
6	676 073	63302	7-00002		0.00	46.00
10	676 073	63304	7-00002		0.00	56.00
1	676 073	63301	7-00002		0.00	55.00
65	676 073	63290	7-00002		0.00	59.00
1	676 073	63306	7-00002		0.00	72.00
1	676 073	63307	7-00002		0.00	60.00
				TOTAL		2,338.00

* 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.