

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

09/15/07
INVOICE
DATE

134841
INVOICE
NUMBER

47
CYCLE
NUMBER

6450 96 DEPARTMENT OF ENERGY
EM CONSOLIDATED BUSINESS CENTER
250 E FIFTH STREET
SUITE 500
CINCINNATI, OH, 45202

QUANTITY	GPO JACKET NUMBER	GPO PRINT ORDER	CUSTOMER'S ORDER OR REQUISITION	*	POSTAGE	TOTAL BILLING AMOUNT
10	331 548	00000	7-05002		0.00	42.00
TOTAL						42.00

* 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.