JBASIBAC GPO FORM 400 I N V O I C E PAGE 1171
(R 4-86) P 57116-4

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

10/05/07	137044	01
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
1,000	679 027	00000	7-79027		0.00	891.00
				TOTAL		891.00

* 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.

DRN
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