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(R 4-86) P 57116-4

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

10/05/07 INVOICE DATE	137643 INVOICE NUMBER	01 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	40825	7-00008		7.00	31.00
500	330 625	40842	7-00008		8.00	47.00
1,000	330 625	40840	7-00008		8.00	66.00
1,250	330 625	40820	7-00008		0.00	85.00
250	330 625	40829	7-00008		7.00	42.00
2	330 625	40830	7-00008		7.00	35.00
250	330 625	40831	7-00008		7.00	28.00
250	330 625	40832	7-00008		7.00	30.00
250	330 625	40835	7-00008		7.00	30.00
1,000	330 625	40837	7-00008		8.00	61.00
500	330 625	40838	7-00008		8.00	48.00
750	330 625	40839	7-00008		5.00	61.00
500	330 625	40844	7-00008		8.00	40.00
250	330 625	40845	7-00008		7.00	31.00
500	330 625	40841	7-00008		7.00	28.00
500	330 625	40843	7-00008		8.00	40.00
250	330 625	40826	7-00008		7.00	42.00
250	330 625	40821	7-00008		7.00	67.00
500	330 625	40827	7-00008		7.00	35.00
				TOTAL		847.00

* 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 00137613