

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

10/15/07  
INVOICE  
DATE

139125  
INVOICE  
NUMBER

03  
CYCLE  
NUMBER

6450 AM DEPARTMENT OF ENERGY  
PITTSBURGH ENERGY TECHNOLOGY CENTER  
P.O. BOX 10940  
PITTSBURGH, PA, 15236

QUANTITY	GPO JACKET NUMBER	GPO PRINT ORDER	CUSTOMER'S ORDER OR REQUISITION	*	POSTAGE	TOTAL BILLING AMOUNT
500	605 790	64470	7-00015		0.00	803.00
TOTAL						803.00

P7NT05351

- \* 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.

1/1

Net

## Smith, Steven

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**From:** Garrison, Shawn  
**Sent:** Tuesday, December 04, 2007 2:41 PM  
**To:** Smith, Steven  
**Subject:** FW: GPO invoices

**Attachments:** CYC 46&3 001.tif



CYC 46&3 001.tif  
(83 KB)

-----Original Message-----

**From:** Jeannine Walbert [mailto:Jeannine.Walbert@NETL.DOE.GOV]  
**Sent:** Friday, November 30, 2007 12:54 PM  
**To:** Garrison, Shawn  
**Cc:** Ware, Tammy  
**Subject:** Re: GPO invoices

Hi Shawn,

The coding for these invoices is as follows:

Inv 138352	Cycle 03	P7NT05368	\$8,461.00
Inv 133815	Cycle 46	P6NT02880	\$455.00
Inv 139125	Cycle 03	P7NT05351	\$803.00

Thanks,  
Jeannine

>>> "Garrison, Shawn" <Shawn.Garrison@hq.doe.gov> 11/8/2007 9:39 AM >>>  
Please see the attached GPO invoices for cycle 46 and cycle 3.

Let me know if you have any questions or if you need additional information.

Thanks,

Shawn  
301-903-3909