JBASIBAC GPO FORM 400 I N V O I C E PAGE 516
(R 4-86) P 57116-4

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

10/20/07	139554	04
INVOICE DATE	INVOICE NUMBER	CYCLE NUMBER

6450 61 DEPARTMENT OF ENERGY
NAVAL PETROLEUM & OIL SHALE RESERVE
CASPER, WY, 82601

QUANTITY	GPO JACKET NUMBER	GPO PRINT ORDER	CUSTOMER'S ORDER OR REQUISITION	*	POSTAGE	TOTAL BILLING AMOUNT
2,500	661 609	00000	8-00004		0.00	1,751.00
				TOTAL		1,751.00

M8PRINT

* 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.

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NPR
Wyoming