

UNITED STATES GOVERNMENT PRINTING OFFICE  
\*\*\* PAID THROUGH OPAC 89-00-001 \*\*\*

10/20/07  
INVOICE  
DATE

139558  
INVOICE  
NUMBER

04  
CYCLE  
NUMBER

6450 CA DEPARTMENT OF ENERGY  
OAK RIDGE OPERATIONS OFFICE  
OAK RIDGE, TN, 37831

QUANTITY	GPO JACKET NUMBER	GPO PRINT ORDER	CUSTOMER'S ORDER OR REQUISITION	*	POSTAGE	TOTAL BILLING AMOUNT
1,300	645 020	60002	7-00020-DOE/OR		0.00	987.00
			TOTAL			987.00

M1WGPO98C4

\* 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.

8/1

Oak Ridge