

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

11/05/07
INVOICE
DATE

140365
INVOICE
NUMBER

05
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
2,000	605 865	64473	7-00020		0.00	12,492.00
TOTAL						12,492.00

- * 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.

P7NT05331

1/1

NETL

Smith, Steven

From: Jeannine Walbert [Jeannine.Walbert@NETL.DOE.GOV]
Sent: Friday, December 07, 2007 12:56 PM
To: Smith, Steven
Subject: Re: GPO invoices

Attachments: cycle 5, 6, 80001.pdf



cycle 5, 6,
80001.pdf (46 KB)

Steven,

The coding for these GPO invoices is as follows:

Invoice # 140365 \$12,492.00 P7NT05331

Invoice # 141379 216.00 P7NT05928

Invoice # 143826 791.00 P7NT06410

Jeannine

>>> "Smith, Steven" <Steven.Smith@hq.doe.gov> 12/5/2007 3:21 PM >>>
<<cycle 5, 6, 80001.pdf>> Jeannine,

Please see the attached GPO invoices for cycle 5,6, and 8.

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

Thank you,

Steven Smith
301-903-6363