

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

11/05/07  
INVOICE  
DATE

141379  
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
5,000	605 897	64095	7-00017		64.00	216.00
			TOTAL			216.00

\* 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.

P7NT05928

1/1

NETL

## Smith, Steven

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**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