JBASIBAC GPO FORM 400 I N V O I C E PAGE 1226
(R 4-86) P 57116-4

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

11/05/07	141381	05
INVOICE DATE	INVOICE NUMBER	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
32,600	641 831	00000	7-00035-DOE/OR		0.00	2,031.00
300	641 965	00000	7-00036-DOE/OR		0.00	577.00
			TOTAL			2,608.00

M1WGP09804

* 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