

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

11/10/07  
INVOICE  
DATE

00142654  
INVOICE  
NUMBER

06  
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	605 859	64472	7-00019		0.00	1,242.00
2,000	605 898	64093	7-00018		0.00	177.00
TOTAL						1,419.00

\* 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

1242.00 1/1

P7NT05928

174.00 2/2

3.00 3/3

NETL

**Smith, Steven**

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**From:** Jeannine Walbert [Jeannine.Walbert@NETL.DOE.GOV]  
**Sent:** Tuesday, December 11, 2007 9:15 AM  
**To:** Smith, Steven  
**Subject:** Re: FW: GPO invoices

**Follow Up Flag:** Follow up  
**Flag Status:** Orange

Steve,

The coding for this one is as follows:

P7NT05331	\$1,242.00
P7NT05928	177.00

Have a great day!  
Jeannine

>>> "Smith, Steven" <Steven.Smith@hq.doe.gov> 12/7/2007 1:36 PM >>>  
Jeannine,

What is the code for invoice 142654 Cycle 06 for \$1419.00?

Thanks,  
Steve

-----Original Message-----

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

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