

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

01/10/08
INVOICE
DATE

149846
INVOICE
NUMBER

14
CYCLE
NUMBER

6450 76 DEPARTMENT OF ENERGY
PRINCETON UNIVERSITY
FORRESTAL CAMP
PRINCETON, NJ, 08540

QUANTITY	GPO JACKET NUMBER	GPO PRINT ORDER	CUSTOMER'S ORDER OR REQUISITION	*	POSTAGE	TOTAL BILLING AMOUNT
3,300	704 371	00000	8-00713		0.00	1,510.00
TOTAL						1,510.00

* 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.

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