JBASIBAC [illegible] 420 INVOICE OCT 18 2007 PAGE 384
(R 4-86) [illegible]

UNITED STATES GOVERNMENT PRINTING OFFICE
*** PAID THROUGH OPAC ACC [illegible] ***

21517717

10/05/07 6450AM-01
DATE INVOICE NUMBER

6450 AM [illegible] OF ENERGY (PETC)
[illegible] ENERGY TECHNOLOGY CENTER
[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible] 302.00

[illegible] 302.00

[illegible]

EFASC 11/29/07

NETL 2/2

RECEIVED BY YOUR ALC
ALL TRANSACTIONS SORTED BY ALC
INCLUDES THIRD PARTY SUBMITTER DATA
Start Date 10/05/05 End Date 10/05/05

R

Originating ALC	Customer ALC	Submitter ALC	COLLECTION
04000001	89000001		

Document Reference Number	Summary Amount
21517717	$14,324.00

Accomplished Date	Accounting Date	Number of Detail(s)	Originator DO Symbol
10/5/2005	10/31/2005	1	X0215

ALC Contact
Geraldine L Sumpter

Contact Phone
202-512-2083

Contact Email
gsumpter@gpo.gov

Detail Number	Receiver Treasury Account Symbol	Receiver DUNS+4	Sender Treasury Account Symbol	Sender DUNS+4
1		0 0	04X4505.001	074800160 0

Purchase Order Number	Invoice Number
0	645046 01

Obligating Document Number	Requistion Number	Contract Number
0	0	0

CLIN	Jas Number
0	0

ACT(trace number)	Job (Project) Number	Pay Flag	Receiver Dept Code
0	0	F	00

Unit of Issue	Quantity	Unit Price	Detail Amount
EA	1	$14,324.00	$14,324.00

ACRN	Accounting Classification Code	FSN/AAA/ADSN	DOD Activity Address Code
0	0	0	

Transaction Contact
Geraldine Sumpter

Contact Phone
(202) 512-2083

Transaction Description
PER-CYCLE TOTALS FOR ALC 89000001 CYCLE 01 14324.00
CYCLE .00 CYCLE .00 CYCLE .00

Miscellaneous Information
0

38413
10/7/05

Report Requested by: Meretle H. Wilson

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JBASIBAC GPO FORM 400
(R 4-86) P 57115-4

I N V O I C E

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

21517717

10/05/05
DATE

6450AM-01
INVOICE NUMBER

6450 AM DEPARTMENT OF ENERGY (PETC)
PITTSBURGH ENERGY TECHNOLOGY CENTER
MAIL STOP 921-232
P.O. BOX 10940
PITTSBURGH, PA 15236

	QUANTITY	GPO JACKET NUMBER	GPO PRINT ORDER	CUSTOMER'S ORDER OR REQUISITION	*	POSTAGE	TOTAL BILLING AMOUNT
1.	10,000	705 512	00000	5-00018		.00	302.00

TOTAL 302.00

* 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.

Invoice Number	Supplier Name	Created By	Invoice Terms Date	Document Number	Payment Amount	0 - 30 DAYS DUE	31 - 60 DAYS PAST DUE	61 - 90 DAYS PAST DUE	91 - 120 DAYS PAST DUE	> 120 DAYS OVERDUE
21517717	IPAC GPO 04000001	RATNAYAKER	05-OCT-05	40083729	14,324.00					
21517717AINV	IPAC GPO 04000001	BAILEYR	10-MAR-06	21517717	-10,789.00					
21517717BINV	IPAC GPO 04000001	BAILEYR	10-MAR-06	21517717	-1,268.00					
21517717CINV	IPAC GPO 04000001	BAILEYR	10-MAR-06	21517717	-72.00					
21517717DINV	IPAC GPO 04000001	BAILEYR	10-MAR-06	21517717	-58.00					
21517717EINV	IPAC GPO 04000001	BAILEYR	10-MAR-06	21517717	-1,094.00					
21517717MBOUT	IPAC GPO 04000001	RATNAYAKER	18-FEB-06	21517717	-741.00					
***Subtotal:	21517717	BAILEYR	Count:	7		0.00	0.00	0.00	0.00	302.00

Invoice Number	Supplier Name	Created By	Invoice Terms Date	Document Number	Payment Amount	0 - 30 DAYS DUE	31 - 60 DAYS PAST DUE	61 - 90 DAYS PAST DUE	91 - 120 DAYS PAST DUE	> 120 DAYS OVERDUE
21518387	IPAC GPO 04000001	OLARINDEO	01-NOV-05	50002230	214,031.00					
21518387AINV	IPAC GPO 04000001	BAILEYR	13-MAR-06	21518387	-5,989.00					
21518387BINV	IPAC GPO 04000001	BAILEYR	13-MAR-06	21518387	-1,953.00					
21518387CINV	IPAC GPO 04000001	BAILEYR	13-MAR-06	21518387	-1,438.00					
21518387DINV	IPAC GPO 04000001	BAILEYR	13-MAR-06	21518387	-487.00					
21518387EINV	IPAC GPO 04000001	BAILEYR	13-MAR-06	21518387	-781.00					
21518387FINV	IPAC GPO 04000001	BAILEYR	13-MAR-06	21518387	-31.00					
21518387GINV	IPAC GPO 04000001	BAILEYR	13-MAR-06	21518387	-525.00					
21518387HINV	IPAC GPO 04000001	BAILEYR	10-MAY-06	21518387	-6,248.00					
21518387IINV	IPAC GPO 04000001	BAILEYR	10-MAY-06	21518387	-19,496.00					
21518387MBOUT	IPAC GPO 04000001	RATNAYAKER	18-FEB-06	21518387	-171,766.00					
***Subtotal:	21518387	BAILEYR	Count:	11		0.00	0.00	0.00	0.00	5,317.00

Invoice Number	Supplier Name	Created By	Invoice Terms Date	Document Number	Payment Amount	0 - 30 DAYS DUE	31 - 60 DAYS PAST DUE	61 - 90 DAYS PAST DUE	91 - 120 DAYS PAST DUE	> 120 DAYS OVERDUE
21518575	IPAC GPO 04000001	BAILEYR	14-NOV-05	50002269	395,204.00					
21518575A2INV	IPAC GPO 04000001	GARRISONS	19-SEP-07	76478434	-112.00					
21518575AINV	IPAC GPO 04000001	BAILEYR	14-MAR-06	21518575	-16,762.00					
21518575AINV1	IPAC GPO 04000001	GARRISONS	19-SEP-07	947833	-978.00					
21518575BINV	IPAC GPO 04000001	BAILEYR	14-MAR-06	21518575	-893.00					
21518575CINV	IPAC GPO 04000001	BAILEYR	14-MAR-06	21518575	-139,138.00					
21518575DINV	IPAC GPO 04000001	BAILEYR	13-MAR-06	21518575	-5,690.00					
21518575EINV	IPAC GPO 04000001	BAILEYR	13-MAR-06	21518575	-1,105.00					
21518575FINV	IPAC GPO 04000001	BAILEYR	13-MAR-06	21518575	-1,308.00					
21518575GINV	IPAC GPO 04000001	BAILEYR	13-MAR-06	21518575	-1,898.00					
21518575HINV	IPAC GPO 04000001	BAILEYR	13-MAR-06	21518575	-546.00					
21518575IINV	IPAC GPO 04000001	BAILEYR	13-MAR-06	21518575	-31.00					
21518575INV	IPAC GPO 04000001	CRAWFORDJ	17-OCT-07	21518575	-891.00					
21518575KINV	IPAC GPO 04000001	BAILEYR	13-MAR-06	21518575	-74.00					
21518575LINV	IPAC GPO 04000001	BAILEYR	13-MAR-06	21518575	-1,063.00					
21518575MBOUT	IPAC GPO 04000001	RATNAYAKER	18-FEB-06	21518575	-218,579.00					
21518575MINV	IPAC GPO 04000001	BAILEYR	13-MAR-06	21518575	-37.00					
***Subtotal:	21518575	BAILEYR	Count:	17		0.00	0.00	0.00	0.00	6,099.00

Invoice Number	Supplier Name	Created By	Invoice Terms Date	Document Number	Payment Amount	0 - 30 DAYS DUE	31 - 60 DAYS PAST DUE	61 - 90 DAYS PAST DUE	91 - 120 DAYS PAST DUE	> 120 DAYS OVERDUE
21518951	IPAC GPO 04000001	RATNAYAKER	01-DEC-05	40084767	120,001.00					
21518951AINV	IPAC GPO 04000001	BAILEYR	14-MAR-06	21518951	-16,716.00					
21518951BINV	IPAC GPO 04000001	BAILEYR	14-MAR-06	21518951	-70.00					
21518951CINV	IPAC GPO 04000001	BAILEYR	14-MAR-06	21518951	-31.00					
21518951DINV	IPAC GPO 04000001	BAILEYR	14-MAR-06	21518951	-33.00					
21518951EINV	IPAC GPO 04000001	BAILEYR	14-MAR-06	21518951	-522.00					
21518951FINV	IPAC GPO 04000001	BAILEYR	14-MAR-06	21518951	-188.00					
21518951GINV	IPAC GPO 04000001	BAILEYR	14-MAR-06	21518951	-172.00					
21518951MBOUT	IPAC GPO 04000001	RATNAYAKER	18-FEB-06	21518951	-98,936.00					
***Subtotal:	21518951	BAILEYR	Count:	9		0.00	0.00	0.00	0.00	3,333.00

Invoice Number	Supplier Name	Created By	Invoice Terms Date	Document Number	Payment Amount	0 - 30 DAYS DUE	31 - 60 DAYS PAST DUE	61 - 90 DAYS PAST DUE	91 - 120 DAYS PAST DUE	> 120 DAYS OVERDUE