

UNITED STATES GOVERNMENT PRINTING OFFICE  
\*\*\* PAID THROUGH DRAC A/C 89-00-0001 \*\*\*

21524812

09/15/06  
DATE

67504147  
INVOICE NUMBER

DEPT. OF ENERGY  
PITTSBURGH ENERGY TECHNOLOGY CENTER  
RAIL STOP 921 33  
P.O. BOX 10950  
PITTSBURGH, PA 15226

QUANTITY	CPO JACKET NUMBER	PRINTING OR REPRODUCTION	POSTAGE
5,000	508 568	508 568	00

*PLNT 03516 = \$275.00*

TOTAL 275.00

- A EXPLANATION OF BILLING
- B ADJUSTMENT FOR AA'S
- C FINAL BILLING
- D FINAL ESTIMATE
- E IMPORT ADJUSTMENT
- F INTERNATIONAL EXCHANGE

- G LABOR CHARGE ADJUSTMENT
- H MATERIAL CHARGE
- I R&D RESEARCH CHARGE
- J LOSS OF MATERIAL CHARGE ADJUSTMENT
- K ADJUSTMENT IN OUTSIDE PRINTING

*EPASC  
11/29/07*

RECEIVED BY YOUR ALC  
 ALL TRANSACTIONS RECEIVED BY: 89000001  
 INCLUDES THIRD PARTY SUBMITTER DATA

Start Date: 09/19/2006 End Date: 09/19/2006

Originating ALC	Customer ALC	Submitter ALC	COLLECTION	
04000001	89000001			
Document Reference Number		Summary Amount		
21524812		\$347,768.00		
Accomplished Date	Accounting Date	Number of Detail(s)	Originator DO Symbol	
09/19/2006	09/30/2006	273	X0215	
ALC Contact			Contact Phone	
Geraldine Sumpter			2025122010	
Contact Email				
GSumpter@GPO.GOV				
Detail Number	Receiver Treasury Account Symbol	Receiver DUNS+4	Sender Treasury Account Symbol	Sender DUNS+4
1		0	04X4505.001	0
	Receiver BETC	Receiver DUNS	Sender BETC	Sender DUNS
		0		074800160
Purchase Order Number		Invoice Number		
JK505568 PO53257		6450AM 47		
Obligating Document Number		Requisition Number		Contract Number
6-00011		6-00011		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	1.00	\$275.00	\$275.00	
ACRN	Accounting Classification Code	FSN/AAA/ADSN	DOD Activity Address Code	
0	0	0		
Transaction Contact			Contact Phone	
Geraldine Sumpter			(202) 512-2083	
Transaction Description		Miscellaneous information		
Line item 1		0		

38413

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\*\*\* PAID THROUGH OPAC ALC 89-00-0001 \*\*\*

21524812

09/15/06  
DATE

6450AM-47  
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.	3,000	505 568	53257	6-00011	.00	275.00

TOTAL 275.00

\* 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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