JBASIBAC GPO FORM 400 (R 4-86) P 57116-4

I N V O I C E

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

12/10/06 DATE

645019-10 INVOICE NUMBER

21526564

6450 19 DEPARTMENT OF ENERGY (ID)
BECHTEL BWXT IDAHO, LLC
ACCOUNTS PAYABLE SECTION
P.O. BOX 1625
IDAHO FALLS, ID 83415

	QUANTITY	GPO JACKET NUMBER	GPO PRINT ORDER	CUSTOMER'S ORDER OR REQUISITION	*	POSTAGE	TOTAL BILLING AMOUNT
1.	1,000	579 367	04172	6-00100-$$		.00	249.00
2.	5,000	677 205	00000	7-00019		.00	206.00

TOTAL 455.00

* 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.