

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

12/10/06  
DATE

6450BH-10  
INVOICE NUMBER

21526564

6450 BH DEPARTMENT OF ENERGY (AL)  
WESTINGHOUSE TRU SOLUTIONS (G)  
P.O. BOX 2078-MS 405  
CARLSBAD, NM 88221

QUANTITY	GPO JACKET NUMBER	GPO PRINT ORDER	CUSTOMER'S ORDER OR REQUISITION	*	POSTAGE	TOTAL BILLING AMOUNT
1.	500	660 650	00000	7-00116	.00	240.00

TOTAL 240.00

\* 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.