

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

Invoice 21526564

12/10/06
DATE

6450AM-10
INVOICE NUMBER

6450 AM DEPARTMENT OF ENERGY (DETE)
PITTSBURGH ENERGY TECHNOLOGY CENTER
MAIL STOP 821-232
P.O. BOX 10770
PITTSBURGH, PA 15236

QUANTITY	UNIT	GPO PRINT OR BOOK	CUSTOMER'S ORDER OR REQUISITION	POSTAGE	TOTAL BILLING AMOUNT
1	2,800	00000	0-00014	00	4,630.00

PLANT 05000 - \$4,630.00 1/4

TOTAL 4,630.00

EXPLANATION OF BILLING
 A - ADJUSTMENT OR TATS
 B - FINAL BILLING
 C - FIRM ESTIMATE
 D - FREIGHT ADJUSTMENT
 E - INTERNATIONAL EXCHANGE

L - LABOR CHARGE ADJUSTMENT
 P - PARTIAL CHARGE
 R - R.D. RESEARCH CHARGE
 S - STOCK OR MATERIAL CHARGE ADJUSTMENT
 T - ADJUSTMENT IN OUTSIDE PRINTING

EPA SC
11/29/07

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

Start Date: 12/12/2006 End Date: 12/12/2006

Originating ALC	Customer ALC	Submitter ALC	COLLECTION	
04000001	89000001			
Document Reference Number		Summary Amount		
21526564		\$97,590.00		
Accomplished Date	Accounting Date	Number of Detail(s)	Originator DO Symbol	
12/12/2006	12/31/2006	100	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		
JK505982 PO00000		6450AM 10		
Obligating Document Number		Requisition Number	Contract Number	
6-00016		6-00016	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	\$4,630.00	\$4,630.00	
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		

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

21526564

12/10/06
DATE

6450AM-10
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.	2,000	505 982	00000	6-00016	.00	4,630.00

TOTAL 4,630.00

* 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.