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 ***

01/10/07 DATE

645002-14 INVOICE NUMBER

21527075

6450 02 DEPARTMENT OF ENERGY (ID)
WEST VALLEY NUCLEAR SERVICES CO. (G)
10282 ROCKSPRINGS RD.
WEST VALLEY, NY 14171-9799

	QUANTITY	GPO JACKET NUMBER	GPO PRINT ORDER	CUSTOMER'S ORDER OR REQUISITION	*	POSTAGE	TOTAL BILLING AMOUNT
1.	25	604 111	00026	7-00001		.00	230.00
2.	40	604 111	00028	7-00001		.00	154.00
3.	80	604 111	00030	7-00001		.00	452.00
4.	20	604 111	70025	7-00001		.00	81.00
5.	100	609 244	90644	7-00008		.00	229.00
6.	2,000	609 245	90645	7-00009		.00	686.00

TOTAL 1,832.00

* 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.