

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

01/10/07  
DATE

645070-14  
INVOICE NUMBER

21527075

6450 70 DEPARTMENT OF ENERGY (SR)  
WESTINGHOUSE SAVANNAH RIVER CO. (G)  
ACCOUNTS PAYABLE DIVISION  
BUILDING 703-43A  
AIKEN, SC 29808

QUANTITY	GPO JACKET NUMBER	GPO PRINT ORDER	CUSTOMER'S ORDER OR REQUISITION	*	POSTAGE	TOTAL BILLING AMOUNT
1.	250	330 625	42008	7-00008	6.00	60.00

TOTAL

60.00

\* 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.