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

645088-14 INVOICE NUMBER

21527075

6450 88 DEPARTMENT OF ENERGY
BECHTEL-RPP-WTP
ATTN: ACCOUNTS PAYABLE
P.O. BOX 350
OAKRIDGE, TN 37831-0350

	QUANTITY	GPO JACKET NUMBER	GPO PRINT ORDER	CUSTOMER'S ORDER OR REQUISITION	*	POSTAGE	TOTAL BILLING AMOUNT
1.	100	676 073	63027	7-00002		.00	41.00
2.	1	676 073	63028	7-00002		.00	36.00
3.	2	676 073	63029	7-00002		.00	101.00
4.	1	676 073	63030	7-00002		.00	61.00
5.	3	676 073	63031	7-00002		.00	43.00
6.	50	676 073	63032	7-00002		.00	1,018.00
7.	1	676 073	63033	7-00002		.00	173.00
8.	35	676 073	63034	7-00002		.00	121.00
9.	3	676 073	63036	7-00002		.00	132.00
10.	8	676 073	63038	7-00002		.00	272.00

TOTAL 1,998.00

* 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.