

Invoice 21527075

CPASC  
11/29/07

JBA SYSTEMS, GPS FORM 100  
PITTSBURGH, PA 15236

QUANTITY	GPS NUMBER	CUSTOMER'S ORDER IDENTIFICATION	POSTAGE	TOTAL BILLING AMOUNT
2	00000	7-00000	00	1,471.00
2	00000	7-00000	00	916.00

*Guidance this one just  
item # 1, 7-00001*

*P7NT00363 - \$916.00 ✓  
P7NT00099 - 1471.00 ✓*

EXPLANATION OF BILLING  
 A. ADJUSTMENT FOR SALES  
 B. PAYMENT  
 C. PRELIMINARY  
 D. INTEREST ADJUSTMENT  
 E. INTERNATIONAL EXCHANGE

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TOTAL 2,387.00

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

Start Date: 01/11/2007 End Date: 01/12/2007

Originating ALC	Customer ALC	Submitter ALC	COLLECTION	
04000001	89000001			
Document Reference Number		Summary Amount		
21527075		\$111,127.00		
Accomplished Date	Accounting Date	Number of Detail(s)	Originator DO Symbol	
01/12/2007	01/31/2007	54	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
12		0	04X4505.001	0
	Receiver BETC	Receiver DUNS	Sender BETC	Sender DUNS
		0		074800160
Purchase Order Number		Invoice Number		
JK330294 PO20083		645001 14		
Obligating Document Number		Requisition Number	Contract Number	
7-00003-0211-PI		7-00003-0211-PI	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	\$32,441.00	\$32,441.00	
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 7		0		

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

21527075

01/10/07  
DATE

6450AM-14  
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	604 462	00000	7-00001		1,471.00
2. 200	604 476	00000	7-00002	.00	916.00
				.00	

TOTAL 2,387.00

\* 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.

## Ware, Tammy

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**From:** Jeannine Walbert [Jeannine.Walbert@NETL.DOE.GOV]  
**Sent:** Thursday, November 29, 2007 2:08 PM  
**To:** Ware, Tammy  
**Subject:** RE: GPO

**Attachments:** GPO.pdf



GPO.pdf (7 MB)

Tammy,

Here is the coding for all but 2. Many of these were so old that the orders had actually been closed and funds deobligated. The other 2 will be coming soon.

Thanks!  
jw

>>> "Ware, Tammy" <Tammy.Ware@hq.doe.gov> 11/29/2007 7:42 AM >>>  
Jeannine,

Any luck on these? Today is my last day to make November IPAC entries.  
Thanks

-----Original Message-----

**From:** Jeannine Walbert [mailto:Jeannine.Walbert@NETL.DOE.GOV]  
**Sent:** Tuesday, November 27, 2007 8:11 AM  
**To:** Ware, Tammy  
**Subject:** Re: GPO

Hi Tammy,

I just got back into the office from being off for Thanksgiving. I'll check on these and get back to you either today or tomorrow.

Thanks,  
Jeannine

>>> "Ware, Tammy" <Tammy.Ware@hq.doe.gov> 11/26/2007 10:14 AM >>>

Jeannine,

Do you have any of the GPO invoices ready for me to pay? I'll take them piecemeal if you have any with funds. Thanks