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

Start Date: 02/01/2007 End Date: 02/04/2007

Originating ALC	Customer ALC	Submitter ALC	COLLECTION
04000001	89000001		

Document Reference Number	Summary Amount
21527501	~~$126,755.00~~ 2,782.00

Accomplished Date	Accounting Date	Number of Detail(s)	Originator DO Symbol
02/01/2007	02/28/2007	179	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
JK640335 PO42158	6450AR 17

Obligating Document Number	Requistion Number	Contract Number
7-00018/N7620101	7-00018/N762010	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	$329.00	$329.00

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
Line item 1

Miscellaneous Information
0

MIGPOIC 24/1 $2,782.00

BAC GPO FORM 400 I N V O I C E PAGE 680
36) P 57116-4

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

02/05/07 645076-17
DATE INVOICE NUMBER

6450 76 DEPARTMENT OF ENERGY
PRINCETON UNIVERSITY-FORRESTAL CAMP
PRINCETON,NJ 08540

	QUANTITY	GPO JACKET NUMBER	GPO PRINT ORDER	CUSTOMER'S ORDER OR REQUISITION	*	POSTAGE	TOTAL BILLING AMOUNT
1.	2,000	604 433	00000	7-00705		.00	313.00
2.	1,500	604 435	64059	7-00707		.00	2,469.00

TOTAL 2,782.00

* 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.