

OFFICIAL DIGITAL SECURE

Revised GPO Form 400

 Providing information in a more comprehensive format for GPO customers to reconcile their IPAC and non-IPAC invoices.

JEASIEAC GPO FORM 400 (R 4-86) F 57116-4	INVOICE PAGE	373	
	TES GOVERNMENT PRINTING OFFICE ***		CPOR U.S. GOVERNMENT PRINTING OFFICE
	07/20/12 2087588 INVOICE INVOICE DATE NUMBER (DRN)	40 CYCLE NUMBER	US:: OVERNMENT PRINTING OFFICE IPAC Summary 732 North: Gapital Brevet, NV. Washington, DC 20401 Treasury Document Reference Number (DRN) 2087588 VINTED STATES GOVERNMENT PRINTING OFFICE Treasury Document Reference Number (DRN) 2087588 40 Type your (Laboration of the Company of t
000000 UNITED STATES GOVERNMENT 732 NORTH CAPITOL STREET N WASHINGTON DC 20401			GPO NUMBER LINE JACKET NUMBER PRINT REQUISITION PROGRAM NUMBER TREASURY ACCOUNT NUMBER LINE OF ACCOUNTING NUMBER REFERENCE NOTORIATION QUANTITY PRODUCTS AND SUPPING POSTAGE / SUPPING 140984 1 530158 08851 2.0001ACE1 6455M W81EWF12763869 2 \$457.35 \$0.00 \$457.35 1409844 1 530158 08851 2.0001ACE1 6495M W81EWF12763869 2 \$270.67 \$0.00 \$270.67
GPO GPO QUANTITY JACKET PRINT NUMBER ORDER	CUSTOMER'S ORDER GPO USE OR REQUISITION ONLY	TOTAL BILLING AMOUNT	1409999 1 530158 08862 2-00001ACEI 6495M W81EWF12763869 20 \$1,184.50 \$0.00 \$1,184.50 1409999 1 530158 08863 2-00001ACEI 6495M W81EWF12763869 9 \$77.05 \$0.00 \$1,184.50 1409999 1 530158 08863 2-00001ACEI 6495M W81EWF12763869 9 \$77.05 \$0.00 \$77.05 Total IPAC Charges for this Document: \$1,989.57
2 530 158 08851 22 530 158 08852 20 530 158 08862 9 530 158 08863	2-00001ACEIT 1409884 2-00001ACEIT 1409814 2-00001ACEIT 1409988 2-00001ACEIT 1409998	270.67 457.35 1,184.50 77.05	Total IPAC Charges for this Document: \$1,889.57 Total IPAC Charges for BAC : \$2,906.89 Total IPAC Charges for ALC : \$30,695.29
	TOTAL	1,989.57	
* EXPLANATION OF BILLING A - ADJUSTMENT FOR AB'S.	L - LABOR CHARGE ADJUSTMENT.		In accordance with Title 44, Section 310, the above charges have been submitted to the ALC above via IPAC for reimbursement. ⁽¹⁾ The Products and Services amount may include Postage and Shipping. If your order included press sheet inspections, postage, modifications, or other GPO services, this may not be the final bill for your order. If you are questions pertaining to the above charges, submit your inquiry via email to [PAC@IIIno@Tope ogy. You will receive an email notification confirming GPO's receipt of your inquiry. All inquiries must include the following information: GPO Invoice Number, Jacket Number, and Print Order Number (# applicable). Please include specific remarks, comments, or questions you may have regarding each invice. If you have questions for multiple invices listed on the same IPAC Summer (Form 400, please list each separate). In accordance with Treasury Regulations (TFM Vol 1, Part 6, Ch 4000, Sec 4035), please contact GPO at the above email address to discuss any discrepancies prior to submitting a characterized science.
C - FINAL BILLING. E - FIRM ESTIMATE. F - FREIGHT ADJUSTMENT. H - INTERNATIONAL EXCHANGE.	P - PARTIAL CHARGE. R - P.O. RESEARCH CHARGE. S - STOCK OR MATERIAL CHARGE A T - ADJUSTMENT IN OUTSIDE PRIN		GPO Form 400 (R 05/12) - IPAC Summary Thank You for Your Business! Page 2 of 2
			Povised Format

Current Format

Revised Format

- Three separate billing categories and,
- Six different Form 400s, depending on payment method
 - IPAC Summary
 - Invoice
 - Federal Register IPAC Summary (NEW)
 - Federal Register Invoice (NEW)
 - Code of Federal Regulations IPAC Summary (NEW)
 - Code of Federal Regulations Invoice (NEW)

IPAC = Payments through Treasury's IPAC system Invoice = Payments made by methods other than via IPAC

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IPAC Summary

)87588))-JUL-2012)000000)0000):	Document Reference cle # : ocation Code (ALC): ldress Code (BAC):	IPAC Cyc Date:				wasnington,	itol Street, NW,		732		
					ENT PRINTING OFFICE T NORTHWEST	OL STREE		732 NO				
SUBTOTAL	POSTAGE / SHIPPING	PRODUCTS AND SERVICES ⁽¹⁾	QUANTITY	REFERENCE INFORMATION	LINE OF ACCOUNTING (LOA)	TREASURY ACCOUNT SYMBOL	PROGRAM NUMBER	REQUISITION NUMBER	PRINT ORDER	JACKET NUMBER	LINE NO.	GPO INVOICE NUMBER
\$457.3	5 \$0.00	\$457.35	22		W81EWF12763869		6495M	2-00001ACEI	08852	530158	1	409814
\$270.	7 \$0.00	\$270.67	2		W81EWF12763869		6495M	2-00001ACEI	08851	530158	1	409884
\$1,184.	\$0.00	\$1,184.50	20		W81EWF12763869		6495M	2-00001ACEI	08862	530158	1	409998
\$77.	5 \$0.00	\$77.05	9		W81EWF12763869		6495M	2-00001ACEI	08863	530158	1	409999
				C for reimbursement.	ed to the ALC above via IPA	een submitte	arges have b	0, the above ch	Section 31	n Title 44, S	nce with	In accorda
						ipping.	stage and Shi	may include Pos	s amount r	nd Services	ducts ar	(1) The Pro
				be the final bill for your o	GPO services, this may not b	ipping. ns, or other G	stage and Shi e, modificatio	may include Pos ections, postage	s amount r sheet inspe	nd Services led press s	ducts ar er incluc	1) The Pro
			mail notification co include specific re	be the final bill for your o <u>v</u> . You will receive an er i f applicable) . Please		ipping. ns, or other G inquiry via er ket Number,	stage and Shi e, modification , submit your Number, Jaci	may include Pos ections, postage above charges, GPO Invoice N	s amount r sheet inspe ing to the formation:	nd Services led press s ons pertain pllowing inf	ducts ar er incluc e questio de the fo	(1) The Prov If your order If you have must inclu-

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IPAC Summary

- Includes:
 - GPO Invoice Number
 - Line Number
 - Jacket Number
 - Print Order
 - Requisition Number
 - Program Number (NEW)
 - Treasury Account Symbol (TAS) (NEW)
 - Line of Accounting (LOA) (NEW)
 - Reference Information (NEW)
 - Quantity
 - Products and Services (NEW)
 - Postage/Shipping (NEW)
 - Subtotal
 - Total IPAC Charges for BAC (NEW)
 - Total IPAC Charges for ALC (NEW)

Information at the Bottom of the IPAC Summary Form:

In accordance with Title 44, Section 310, the above charges have been submitted to the ALC above via IPAC for reimbursement.

(1) The Products and Services amount may include Postage and Shipping.

If your order included press sheet inspections, postage, modifications, or other GPO services, this may not be the final bill for your order.

If you have questions pertaining to the above charges, submit your inquiry via email to **IPACBilling@gpo.gov**. You will receive an email notification confirming GPO's receipt of your inquiry. All inquiries must include the following information: **GPO Invoice Number, Jacket Number, and Print Order Number (if applicable)**. Please include specific remarks, comments, or questions you may have regarding each invoice. If you have questions for multiple invoices listed on the same IPAC Summary Form 400, please list each separately.

In accordance with Treasury Regulations (TFM Vol 1, Part 6, Ch 4000, Sec 4035), please contact GPO at the above email address to discuss any discrepancies prior to submitting a chargeback via IPAC.

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Invoice

					ned www.fdsys.gov gton, DC 20401-0001					Invoice
			7	32 NORTH	NTES GOVERNMENT PRINTING OF CAPITOL STREET NORTHWEST ON DC 20401	FICE		GPO Invoice Numb Date: Billing Address Cod		1405775 04-JUL-2012 000000
LINE NO.	JACKET NUMBER	PRINT	REQUISITION NUMBER	PROGRAM	LINE OF ACCOUNTING (LOA)	REFERENCE	QUANTITY	PRODUCTS AND SERVICES(1)	POSTAGE / SHIPPING	SUBTOTAL
	519104	70488	2-19104	2365M	2/X/201/120/30/0/MM/11502/2411	37-12-802XMM403	25	\$366.22	\$0.0	0 \$366.
								Total Charges	for Invoice 14	405775: \$366.
							т	otal Invoice Charg	es for BAC	: \$366.
In accord	dance with T	Title 11 Sec	ction 310 the sha	nve charges a	re submitted for reimbursement					
				0	ire submitted for reimbursement. s required (44 USC 310). Mail check and d	one copy of this invoice to:				
Prompt s U.S. Gov	settlement by vernment Pri	y check, pa inting Offic	ayable to "The Pu e, Disbursing - M	blic Printer", i	re submitted for reimbursement. s required (44 USC 310). Mail check and c , Room B-622, 732 North Capitol Street, est for this process to <u>achquestions@gpo</u> .	NW, Washington, DC 2040	1.			
Prompt s U.S. Gov Paymen	settlement by vernment Pri t can also be	y check, pa inting Offic e made by	ayable to "The Pu e, Disbursing - M	iblic Printer", i ail Stop FMA mit your requ	s required (44 USC 310). Mail check and C, Room B-622, 732 North Capitol Street, est for this process to <u>achquestions@gpo.</u>	NW, Washington, DC 2040	1.			
Prompt s U.S. Gov Paymen (1) The Pi	settlement by vernment Pri t can also be roducts and	y check, pa inting Offic e made by Services a	ayable to "The Pu e, Disbursing - M ACH. Please sub mount may inclue	iblic Printer", i: lail Stop FMA(mit your requ de Postage ar	s required (44 USC 310). Mail check and C, Room B-622, 732 North Capitol Street, est for this process to <u>achquestions@gpo.</u>	NW, Washington, DC 2040 gov.				
Prompt s U.S. Gov Paymeni ⁽¹⁾ The Pi If your of If your of must inc	settlement by vernment Pri t can also be roducts and rder included ave questions	y check, pa inting Offic e made by Services a d press she s pertaining owing infor	ayable to "The Pu e, Disbursing - M ACH. Please sub mount may inclu- eet inspections, p g to the above ch	iblic Printer", i: lail Stop FMAC omit your requi de Postage ar ostage, modif arges, submit	s required (44 USC 310). Mail check and C, Room B-622, 732 North Capitol Street, est for this process to <u>achquestions@qpo</u> , nd Shipping.	NW, Washington, DC 2040 gov. not be the final bill for your o	order. nail notification col			
Prompt s U.S. Gov Paymeni ⁽¹⁾ The Pi If your of If your of If you ha must inc regardin	settlement by vernment Pri t can also be roducts and rder included ave questions dude the follo g this invoice	y check, pa inting Offic e made by Services a d press she s pertaining owing informe.	ayable to "The Pu e, Disbursing - M ACH. Please sub mount may inclu- eet inspections, p g to the above ch mation: GPO Inv	blic Printer", it ail Stop FMAC omit your requi de Postage ar ostage, modif arges, submit oice Number	s required (44 USC 310). Mail check and C, Room B-622, 732 North Capitol Street, est for this process to <u>achquestions@gpo</u> . nd Shipping. ications, or other GPO services, this may in your inquiry via email to <u>GPOBilling@gpo</u>	NW, Washington, DC 2040 gov. not be the final bill for your o	order. nail notification col			

and Gporny specialized services. Contact GPO today.

Invoice

- Includes:
 - Line Number
 - Jacket Number
 - Print Order
 - Requisition Number
 - Program Number (NEW)
 - Line of Accounting (LOA) (NEW)
 - Reference Information (NEW)
 - Quantity
 - Products and Services (NEW)
 - Postage/Shipping (NEW)
 - Subtotal
 - Total Invoice Charges for BAC (NEW)
 - Total Invoice Charges for Invoice (NEW)

Information at the Bottom of the Invoice Form:

In accordance with Title 44, Section 310, the above charges are submitted for reimbursement.

Prompt settlement by check, payable to "The Public Printer", is required (44 USC 310). Mail check and one copy of this invoice to: U.S. Government Printing Office, Disbursing – Mail Stop FMAC, Room B-622, 732 North Capitol Street, NW, Washington, DC 20401. Payment can also be made by ACH. Please submit your request for this process to achquestions@gpo.gov.

(1) The Products and Services amount may include Postage and Shipping.

If your order included press sheet inspections, postage, modifications, or other GPO services, this may not be the final bill for your order.

If you have questions pertaining to the above charges, submit your inquiry via email to <u>GPOBilling@gpo.gov</u>. You will receive an email notification confirming GPO's receipt of your inquiry. All inquiries must include the following information: **GPO Invoice Number, Jacket Number**, and **Print Order Number** (if applicable). Please include specific remarks, comments, or questions you may have regarding this invoice.

Please allow GPO to review and resolve discrepancies prior to adjusting total invoice amounts.

Federal Register IPAC Summary

U.S. GOVERNMENT PRINTING OFFICE
www.gpo.gov Keeping America Informed www.fdsys.gov
732 North Capitol Street, NW, Washington, DC 20401-0001
UNITED STATES GOVERNMENT PRINTING OFFICE 732 NORTH CAPITOL STREET NORTHWEST WASHINGTON DC 20401

Federal Register IPAC Summary

Treasury Document Reference Number (DRN):	2087484
IPAC Cycle # :	40
Date:	20-JUL-2012
Agency Location Code (ALC):	00000000
Billing Address Code (BAC):	000000

	GPO INVOICE NUMBER	LINE NO.	VOLUME NUMBER	ISSUE NUMBER	BEGINNING PAGE NUMBER	FR DOC.	ISSUE DATE	REQUISITION NUMBER	TREASURY ACCOUNT SYMBOL	LINE OF ACCOUNTING (LOA)	REFERENCE INFORMATION	COLUMN QUANTITY	RATE CODE ⁽¹⁾	SUBTOTAL
1	409453	1	77	065	20489	2012-8037	04-APR-12	2-00064				3	P	\$477.00
1	409453	2	77	083	25545	2012-10243	30-APR-12	2-00064				1	Р	\$159.00

Total IPAC Charges for this Document : \$636.00

Total IPAC Charges for BAC : \$8,105.77

In accordance with Title 44, Section 1509, the above charges have been submitted to the ALC above via IPAC for reimbursement.

The item(s) above were submitted by your agency to the Office of the Federal Register for publication by GPO. To view the item published, navigate on the Internet to: <u>http://www.gpo.gov/fdsys/search/home.action</u> and click on the 'Advanced Search' link. There is a 'Help' link in the bottom right corner to assist you with the different search features. The search feature allows you to verify that your agency has received the service being invoiced.

⁽¹⁾ Federal Register Publishing Rates: MS Word (P) \$159/column; Camera Copy (C) \$174/column; Manuscript (M) \$174/column.

If you have questions pertaining to the above charges, submit your inquiry via email to FederalRegisterBilling@gpo.gov. You will receive an email notification confirming GPO's receipt of your inquiry. All inquiries must include the following information: GPO Invoice Number, Volume Number, and Issue Number. Please include specific remarks, comments, or questions you may have regarding each invoice. If you have questions for multiple invoices listed on the same IPAC Summary Form 400, please list each separately.

In accordance with Treasury Regulations (TFM Vol 1, Part 6, Ch 4000, Sec 4035), please contact GPO at the above email address to discuss any discrepancies prior to submitting a chargeback via IPAC.

GPO Form 400 (R 05/12) – Federal Register IPAC

Thank You for Your Business!

Page 1 of 1



Federal Register IPAC Summary

- Includes:
 - GPO Invoice Number
 - Line Number
 - Volume Number (NEW)
 - Issue Number (NEW)
 - Beginning Page Number (NEW)
 - FR DOC (Federal Register Document Number) (NEW)
 - Issue Date (NEW)
 - Requisition Number
 - Treasury Account Symbol (TAS) (NEW)
 - Line of Accounting (LOA) (NEW)
 - Reference Information (NEW)
 - Column Quantity
 - Rate Code (NEW)
 - Subtotal
 - Total Invoice Charges for BAC (NEW)
 - Total Invoice Charges for ALC (NEW)

Information at the Bottom of Federal Register IPAC Summary:

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In accordance with Treasury Regulations (TFM Vol 1, Part 6, Ch 4000, Sec 4035), please contact GPO at the above email address to discuss any discrepancies prior to submitting a chargeback via IPAC.

OFFICIAL DIGITAL SECURE

Federal Register Invoice

GOOP U.S. GOVERNMENT PRINTING OFFICE www.gpo.gov | Keeping America Informed | www.fdsys.gov 732 North Capitol Street, NW, Washington, DC 20401-0001

> UNITED STATES GOVERNMENT PRINTING OFFICE 732 NORTH CAPITOL STREET NORTHWEST WASHINGTON DC 20401

GPO Invoice Number: Date: Billing Address Code (BAC):

1404810 02-JUL-2012 000000

Federal Register

Invoice

LINE NO.	VOLUME NUMBER	ISSUE NUMBER	BEGINNING PAGE NUMBER	FR DOC.	ISSUE DATE	REQUISITION NUMBER	LINE OF ACCOUNTING (LOA)	REFERENCE INFORMATION	COLUMN QUANTITY	RATE CODE(1)	SUBTOTAL
1	77	107	32881	2012-13311	04-JUN-12	2-00001			12	Р	\$1,908.00
2	77	107	32970	2012-13397	04-JUN-12	2-00001			13	Р	\$2,067.00
3	77	108	33217	2012-13625	05-JUN-12	2-00001			1	Р	\$159.00
4	77	109	33459	2012-13678	06-JUN-12	2-00001			3	Р	\$477.00
5	77	110	33737	2012-13814	07-JUN-12	2-00001			1	Р	\$159.00
6	77	111	33949	2012-13937	08-JUN-12	2-00001			6	Р	\$954.00
7	77	106	32637	2012-13413	01-JUN-12	2-00001			3	Р	\$477.00
8	77	111	34043	2012-13981	08-JUN-12	2-00001			2	Р	\$318.00
9	77	112	34384	2012-13980	11-JUN-12	2-00001			7	Р	\$1,113.00
10	77	114	35386	2012-14391	13-JUN-12	2-00001			3	Р	\$477.00
11	77	115	35680	2012-14580	14-JUN-12	2-00001			4	Р	\$636.00
12	77	118	36542	2012-14820	19-JUN-12	2-00001			2	Р	\$318.00
13	77	120	37406	2012-15178	21-JUN-12	2-00001			3	Р	\$477.00
14	77	121	37674	2012-15308	22-JUN-12	2-00001			1	Р	\$159.00
15	77	122	37907	2012-15412	25-JUN-12	2-00001			2	Р	\$318.00
16	77	123	38063	2012-15517	26-JUN-12	2-00001			2	Р	\$318.00
17	77	124	38289	2012-15692	27-JUN-12	2-00001			2	Р	\$318.00
18	77	125	38631	2012-15861	28-JUN-12	2-00001			1	Р	\$159.00
19	77	126	38816	2012-15981	29-JUN-12	2-00001			2	Р	\$318.00

Total Charges for Invoice 1404810: \$11,130.00

Total Invoice Charges for BAC \$11,130.00

In accordance with Title 44, Section 1509, the above charges are submitted for reimbursement.

Prompt settlement by check, payable to "The Public Printer", is required (44 USC 310). Mail check and one copy of this invoice to: U.S. Government Printing Office, Disbursing - Mail Stop FMAC, Room B-622, 732 North Capitol Street, NW, Washington, DC 20401. Payment can also be made by ACH. Please submit your request for this process to achquestions@gpo.gov.

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⁽¹⁾ Federal Register Publishing Rates: MS Word (P) \$159/column; Camera Copy (C) \$174/column; Manuscript (M) \$174/column.

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Please allow GPO to review and resolve discrepancies prior to adjusting total invoice amounts.

Thank You for Your Business!

Page 1 of 1

GPO Form 400 (R 05/12) – Federal Register Invoice

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Federal Register Invoice

Includes:

- Line Number
- Volume Number (NEW)
- Issue Number (NEW)
- Beginning Page Number (NEW)
- FR DOC (Federal Register Document Number) (NEW)
- Issue Date (NEW)
- Requisition Number
- Line of Accounting (LOA) (NEW)
- Reference Information (NEW)
- Column Quantity
- Rate Code (NEW)
- Subtotal
- Total Invoice Charges for BAC (NEW)
- Total Invoice Charges for Invoice (NEW)

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Information at the Bottom of Federal Register Invoice Summary:

In accordance with Title 44, Section 1509, the above charges are submitted for reimbursement.

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http://www.gpo.gov/fdsys/search/home.action and click on the 'Advanced Search' link. There is a 'Help' link in the bottom right corner to assist you with the different search features. The search feature allows you to verify that your agency has received the service being invoiced.

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Please allow GPO to review and resolve discrepancies prior to adjusting total invoice amounts.

Code of Federal Regulations IPAC Summary

GPA: U.S. GOVERNMENT PRINTING OFFICE **Code of Federal Regulations** www.gpo.gov | Keeping America Informed | www.fdsys.gov **IPAC Summary** 732 North Capitol Street, NW, Washington, DC 20401-0001 UNITED STATES GOVERNMENT PRINTING OFFICE Treasury Document Reference Number (DRN): 2086123 732 NORTH CAPITOL STREET NORTHWEST IPAC Cycle # : 37 WASHINGTON DC 20401 05-JUL-2012 Date: Agency Location Code (ALC): 00000000 Billing Address Code (BAC): 000000 PUBLISHING GPO TREASURY RIDER LINE TITLE / PART JACKET REQUISITION REFERENCE PAGE LINE OF ACCOUNTING (LOA) SUBTOTAL INVOICE ACCOUNT QUANTITY RATE⁽³⁾ / RIDER NO DESCRIPTION NUMBER NUMBER INFORAMTION OLIANTITY(!) NUMBER SYMBOL RATE⁽⁴⁾ 223215 \$8.05 \$201.25 1404983 CFR TITLE 49 2012-14061 25 PARTS 100-177 223215 2012-14072 \$8.0 \$5,160.05 1404983 CER TITLE 49 64 2 PARTS 100-177 1404983 CFR TITLE 49 223215 2012-14024 35 \$8.05 \$281.75 PARTS 100-177 1404983 CFR TITLE 49 223215 2012-14143 30 \$8.05 \$241.50 4 PARTS 100-177 223215 1404983 CER TITLE 49 2012-14052 33 \$8.05 \$265.65 PARTS 100-177 223215 1404983 CFR TITLE 49 2012-14237 677 \$8.05 \$5,449.85 PARTS 100-177 CFR TITLE 49 2012-14004 1404983 223215 \$8.05 \$24.15 PARTS 100-177 1404983 CFR TITLE 49 223215 2012-14212 \$8.05 \$48.30 6 PARTS 100-177 1404983 223215 2011-13942 \$8.05 \$483.00 CER TITLE 49 60 PARTS 100-177 Total IPAC Charges for this Document : \$12,155,50 Total IPAC Charges for BAC \$106.684.81 Total IPAC Charges for ALC \$106,684.81 In accordance with Title 44, Section 1509, the above charges have been submitted to the ALC above via IPAC for reimbursement. The item(s) above were submitted by your agency to the Office of the Federal Register for publication by GPO. To view the item published, navigate on the Internet to: http://www.gpo.gov/fdsys/search/home.action and click on the 'Advanced Search' link. There is a 'Help' link in the bottom right corner to assist you with the different search features. The search feature allows you to verify that your agency has received the service being invoiced. (1) Page Quantity includes chapter articles plus a proration of the book binding, introductory pages, and Finding Aids that are shared by all agencies publishing in a particular CFR. (2) Rider Quantity is the number of copies ordered using the Rider Rate. (3) Code of Federal Regulations Publishing Rate: \$85.00 per page. (4) Rider Rate is the marginal cost of all copies ordered not including preliminary setup costs. If you have questions pertaining to the above charges, submit your inquiry via email to CFRBilling@gpo.gov. You will receive an email notification confirming GPO's receipt of your inquiry. All inquiries must include the following information: GPO Invoice Number, Title, Part, and Jacket Number. Please include specific remarks, comments, or questions you may have regarding each invoice. If you have questions for multiple invoices listed on the same IPAC Summary Form 400, please list each separately.

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GPO Form 400 (R 05/12) - CFR IPAC Summary

Thank You for Your Business!

Page 1 of 1

Code of Federal Regulations IPAC Summary

- Includes:
 - GPO Invoice Number
 - Line Number
 - Title/Part Description (NEW)
 - Jacket Number
 - Requisition Number
 - Treasury Account Symbol (TAS) (NEW)
 - Line of Accounting (LOA) (NEW)
 - Reference Information (NEW)
 - Page Quantity (NEW)
 - Rider Quantity (NEW)
 - Publishing Rate/Rider Rate (NEW)
 - Subtotal
 - Total Invoice Charges for BAC (NEW)
 - Total Invoice Charges for ALC (NEW)

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Information at the Bottom of the CFR IPAC Summary Form:

In accordance with Title 44, Section 1509, the above charges have been submitted to the ALC above via IPAC for reimbursement.

The item(s) above were submitted by your agency to the Office of the Federal Register for publication by GPO. To view the item published, navigate on the Internet to: http://www.gpo.gov/fdsys/search/home.action and click on the 'Advanced Search' link. There is a 'Help' link in the bottom right corner to assist you with the different search features. The search feature allows you to verify that your agency has received the service being invoiced.

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In accordance with Treasury regulations (TFM Vol 1, Part 6, Ch 4000, Sec 4035), please contact GPO at the above email address to discuss any discrepancies prior to submitting a chargeback via IPAC.

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- Includes:
 - Line Number
 - Title/Part Description (NEW)
 - Jacket Number
 - Requisition Number
 - Line of Accounting (LOA) (NEW)
 - Reference Information (NEW)
 - Page Quantity (NEW)
 - Rider Quantity (NEW)
 - Publishing Rate/Rider Rate (NEW)
 - Subtotal
 - Total Invoice Charges for BAC (NEW)

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Prompt settlement by check, payable to "The Public Printer", is required (44 USC 310). Mail check and one copy of this invoice to: U.S. Government Printing Office, Disbursing - Mail Stop FMAC, Room B-622, 732 North Capitol Street, NW, Washington, DC 20401. Payment can also be made by ACH. Please submit your request for this process to achquestions@gpo.gov.

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Please allow GPO to review and resolve discrepancies prior to adjusting total invoice amounts.

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Contact Information

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- For questions pertaining to Federal Register invoices email -FederalRegisterBilling@gpo.gov
- For questions pertaining to Code of Federal Regulations invoices email -<u>CFRBilling@gpo.gov</u>
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- For questions pertaining to this presentation call 202.512.0626