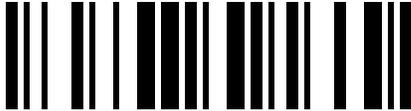




United States Government Printing Office



Vendor Name

Vendor Instructions

You must complete and return the following payment processing sheet with your invoice and any other supporting payment information. PO Number is required.

Date 1/30/2009

PO Number



PO Request Number

Invoice Number

Jacket Number

Print Order Number

Terms

Days

Documents Enclosed

Print Invoice Type

