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 11/24/2005

PO Number

PO Request Number

Invoice Number

Jacket Number

Print Order Number

Terms

Days

Documents Enclosed

Print Invoice Type

GPO CS v2.5a Developed by: Results Engineering, Inc. http://www.reeng.com