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# Revised GPO Form 400

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

UBASIBAC GPO FORM 400 I N V O I C E PAGE 373  
 (R 4-86) F 57116-4

UNITED STATES GOVERNMENT PRINTING OFFICE  
 \*\*\* PAID THROUGH OPAC \*\*\*

07/20/12 2087588 40  
 INVOICE INVOICE CYCLE  
 DATE NUMBER NUMBER

000000 UNITED STATES GOVERNMENT PRINTING OFFICE  
 732 NORTH CAPITOL STREET NORTHWEST  
 WASHINGTON DC 20401

QUANTITY	GPO JACKET NUMBER	GPO PRINT ORDER	CUSTOMER'S ORDER OR REQUISITION	GPO USE ONLY	TOTAL BILLING AMOUNT
2	530 158	08851	2-00001ACEIT	1409884	270.67
22	530 158	08852	2-00001ACEIT	1409814	457.35
20	530 158	08862	2-00001ACEIT	1409988	1,184.50
9	530 158	08863	2-00001ACEIT	1409989	77.05
TOTAL					1,989.57

\* EXPLANATION OF BILLING  
 A - ADJUSTMENT FOR RA'S. L - LABOR CHARGE ADJUSTMENT.  
 C - FINAL BILLING. P - PARTIAL CHARGE.  
 E - FIRM ESTIMATE. R - P.O. RESEARCH CHARGE.  
 F - FREIGHT ADJUSTMENT. S - STOCK OR MATERIAL CHARGE ADJUSTMENT  
 H - INTERNATIONAL EXCHANGE. T - ADJUSTMENT IN OUTSIDE PRINTING.

Current Format

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

**IPAC Summary**

Treasury Document Reference Number (DRN) 2087588  
 IPAC Cycle #: 40  
 Date: 20-JUL-2012  
 Agency Location Code (ALC): 00000000  
 Billing Address Code (BAC): 000000

GPO INVOICE NUMBER	LINE NO.	JACKET NUMBER	PRINT ORDER	REQUISITION NUMBER	PROGRAM NUMBER	TREASURY ACCOUNT SYMBOL	LINE OF ACCOUNTING (LOA)	REFERENCE INFORMATION	QUANTITY	PRODUCTS AND SERVICES <sup>(1)</sup>	POSTAGE / SHIPPING	SUBTOTAL
1409814	1	530158	08852	2-00001ACEIT	6495M		W81EWF12763869		22	\$457.35	\$0.00	\$457.35
1409864	1	530158	08851	2-00001ACEIT	6495M		W81EWF12763869		2	\$270.67	\$0.00	\$270.67
1409998	1	530158	08862	2-00001ACEIT	6495M		W81EWF12763869		20	\$1,184.50	\$0.00	\$1,184.50
1409999	1	530158	08863	2-00001ACEIT	6495M		W81EWF12763869		9	\$77.05	\$0.00	\$77.05

Total IPAC Charges for this Document : \$1,989.57  
 Total IPAC Charges for BAC : \$2,906.69  
 Total IPAC Charges for ALC : \$30,695.29

In accordance with Title 44, Section 310, the above charges have been submitted to the ALC above via IPAC for reimbursement.  
<sup>(1)</sup> 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](mailto: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.

Thank You for Your Business!

GPO Form 400 (R 05/12) - IPAC Summary Page 2 of 2

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

# IPAC Summary



## IPAC Summary

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

Treasury Document Reference Number (DRN) 2087588  
 IPAC Cycle # : 40  
 Date: 20-JUL-2012  
 Agency Location Code (ALC): 00000000  
 Billing Address Code (BAC): 000000

GPO INVOICE NUMBER	LINE NO.	JACKET NUMBER	PRINT ORDER	REQUISITION NUMBER	PROGRAM NUMBER	TREASURY ACCOUNT SYMBOL	LINE OF ACCOUNTING (LOA)	REFERENCE INFORMATION	QUANTITY	PRODUCTS AND SERVICES <sup>(1)</sup>	POSTAGE / SHIPPING	SUBTOTAL
1409814	1	530158	08852	2-00001ACEI T	6495M		W81EWF12763869		22	\$457.35	\$0.00	\$457.35
1409884	1	530158	08851	2-00001ACEI T	6495M		W81EWF12763869		2	\$270.67	\$0.00	\$270.67
1409998	1	530158	08862	2-00001ACEI T	6495M		W81EWF12763869		20	\$1,184.50	\$0.00	\$1,184.50
1409999	1	530158	08863	2-00001ACEI T	6495M		W81EWF12763869		9	\$77.05	\$0.00	\$77.05

**Total IPAC Charges for this Document : \$1,989.57**  
**Total IPAC Charges for BAC : \$2,906.69**  
**Total IPAC Charges for ALC : \$30,695.29**

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

<sup>(1)</sup> 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](mailto: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.**

Thank You for Your Business!

## 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](mailto: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



## Invoice

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

GPO Invoice Number: 1405775  
 Date: 04-JUL-2012  
 Billing Address Code (BAC): 000000

LINE NO.	JACKET NUMBER	PRINT ORDER	REQUISITION NUMBER	PROGRAM NUMBER	LINE OF ACCOUNTING (LOA)	REFERENCE INFORMATION	QUANTITY	PRODUCTS AND SERVICES <sup>(1)</sup>	POSTAGE / SHIPPING	SUBTOTAL
1	519104	70488	2-19104	2365M	2/X/2011/20/30/0/MM/11502/2411	37-12-802XMM403	25	\$366.22	\$0.00	\$366.22

**Total Charges for Invoice 1405775: \$366.22**  
**Total Invoice Charges for BAC : \$366.22**

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](mailto:achquestions@gpo.gov).

<sup>(1)</sup> 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 [GPOBilling@gpo.gov](mailto:GPOBilling@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 this invoice.

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

Thank You for Your Business!

## 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](mailto: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.

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

Thank You for Your Business!

# Federal Register IPAC Summary



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## Federal Register IPAC Summary

UNITED STATES GOVERNMENT PRINTING OFFICE  
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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 <sup>(1)</sup>	SUBTOTAL
1409453	1	77	065	20489	2012-8037	04-APR-12	2-00064				3	P	\$477.00
1409453	2	77	083	25545	2012-10243	30-APR-12	2-00064				1	P	\$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: <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.

<sup>(1)</sup> 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](mailto: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.**

Thank You for Your Business!

## 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:

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:

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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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# Federal Register Invoice



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 WASHINGTON DC 20401

## Federal Register Invoice

GPO Invoice Number: 1404810  
 Date: 02-JUL-2012  
 Billing Address Code (BAC): 000000

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 <sup>(1)</sup>	SUBTOTAL
1	77	107	32881	2012-13311	04-JUN-12	2-00001			12	P	\$1,908.00
2	77	107	32970	2012-13397	04-JUN-12	2-00001			13	P	\$2,067.00
3	77	108	33217	2012-13625	05-JUN-12	2-00001			1	P	\$159.00
4	77	109	33459	2012-13678	06-JUN-12	2-00001			3	P	\$477.00
5	77	110	33737	2012-13814	07-JUN-12	2-00001			1	P	\$159.00
6	77	111	33949	2012-13937	08-JUN-12	2-00001			6	P	\$954.00
7	77	106	32637	2012-13413	01-JUN-12	2-00001			3	P	\$477.00
8	77	111	34043	2012-13981	08-JUN-12	2-00001			2	P	\$318.00
9	77	112	34384	2012-13980	11-JUN-12	2-00001			7	P	\$1,113.00
10	77	114	35386	2012-14391	13-JUN-12	2-00001			3	P	\$477.00
11	77	115	35680	2012-14580	14-JUN-12	2-00001			4	P	\$636.00
12	77	118	36542	2012-14820	19-JUN-12	2-00001			2	P	\$318.00
13	77	120	37406	2012-15178	21-JUN-12	2-00001			3	P	\$477.00
14	77	121	37674	2012-15308	22-JUN-12	2-00001			1	P	\$159.00
15	77	122	37907	2012-15412	25-JUN-12	2-00001			2	P	\$318.00
16	77	123	38063	2012-15517	26-JUN-12	2-00001			2	P	\$318.00
17	77	124	38289	2012-15692	27-JUN-12	2-00001			2	P	\$318.00
18	77	125	38631	2012-15861	28-JUN-12	2-00001			1	P	\$159.00
19	77	126	38816	2012-15981	29-JUN-12	2-00001			2	P	\$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](mailto:achquestions@gpo.gov).

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.

<sup>(1)</sup> 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](mailto: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 this invoice.

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

Thank You for Your Business!

## 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)**

## Information at the Bottom of Federal Register Invoice Summary:

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](mailto:achquestions@gpo.gov).

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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If you have questions pertaining to the above charges, submit your inquiry via email to [FederalRegisterBilling@gpo.gov](mailto: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 this invoice.

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

Thank You for Your Business!

# Code of Federal Regulations IPAC Summary



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UNITED STATES GOVERNMENT PRINTING OFFICE  
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 WASHINGTON DC 20401

## Code of Federal Regulations IPAC Summary

Treasury Document Reference Number (DRN): 2086123  
 IPAC Cycle #: 37  
 Date: 05-JUL-2012  
 Agency Location Code (ALC): 00000000  
 Billing Address Code (BAC): 000000

GPO INVOICE NUMBER	LINE NO.	TITLE / PART DESCRIPTION	JACKET NUMBER	REQUISITION NUMBER	TREASURY ACCOUNT SYMBOL	LINE OF ACCOUNTING (LOA)	REFERENCE INFORMATION	PAGE QUANTITY <sup>(1)</sup>	RIDER QUANTITY <sup>(2)</sup>	PUBLISHING RATE <sup>(3)</sup> / RIDER RATE <sup>(4)</sup>	SUBTOTAL
1404983	1	CFR TITLE 49 PARTS 100-177	223215	2012-14061				0	25	\$8.05	\$201.25
1404983	2	CFR TITLE 49 PARTS 100-177	223215	2012-14072				0	641	\$8.05	\$5,160.05
1404983	3	CFR TITLE 49 PARTS 100-177	223215	2012-14024				0	35	\$8.05	\$281.75
1404983	4	CFR TITLE 49 PARTS 100-177	223215	2012-14143				0	30	\$8.05	\$241.50
1404983	5	CFR TITLE 49 PARTS 100-177	223215	2012-14052				0	33	\$8.05	\$265.65
1404983	6	CFR TITLE 49 PARTS 100-177	223215	2012-14237				0	677	\$8.05	\$5,449.85
1404983	7	CFR TITLE 49 PARTS 100-177	223215	2012-14004				0	3	\$8.05	\$24.15
1404983	8	CFR TITLE 49 PARTS 100-177	223215	2012-14212				0	6	\$8.05	\$48.30
1404983	9	CFR TITLE 49 PARTS 100-177	223215	2011-13942				0	60	\$8.05	\$483.00

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](mailto: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.

**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.**

Thank You for Your Business!



## 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)**

## 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.

- (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](mailto: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.

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.

Thank You for Your Business!

# Code of Federal Regulations Invoice



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

## Code of Federal Regulations Invoice

GPO Invoice Number: 1394430  
 Date: 29-MAY-2012  
 Billing Address Code (BAC): 000000

LINE NO.	TITLE / PART DESCRIPTION	JACKET NUMBER	REQUISITION NUMBER	LINE OF ACCOUNTING (LOA)	REFERENCE INFORMATION	PAGE QUANTITY <sup>(1)</sup>	RIDER QUANTITY <sup>(2)</sup>	PUBLISHING RATE <sup>(3)</sup> / RIDER RATE <sup>(4)</sup>	SUBTOTAL
1	CFR TITLE 47 PARTS 0-19	223202	1-01033			0	2200	\$4.90	\$10,780.00

Total Charges for Invoice 1394430: \$10,780.00

Total Invoice Charges for BAC : \$587,257.43

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](mailto:achquestions@gpo.gov).

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

Thank You for Your Business!

## Code of Federal Regulations Invoice

- 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)**

## Information at the Bottom of the CFR Invoice Form:

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Thank You for Your Business!

## Contact Information

- For questions pertaining to IPAC invoices email – [IPACBilling@gpo.gov](mailto:IPACBilling@gpo.gov)
- For questions pertaining to Non-IPAC invoices email – [GPObilling@gpo.gov](mailto:GPObilling@gpo.gov)
- For questions pertaining to *Federal Register* invoices email - [FederalRegisterBilling@gpo.gov](mailto:FederalRegisterBilling@gpo.gov)
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- For questions pertaining to this presentation call – 202.512.0626