

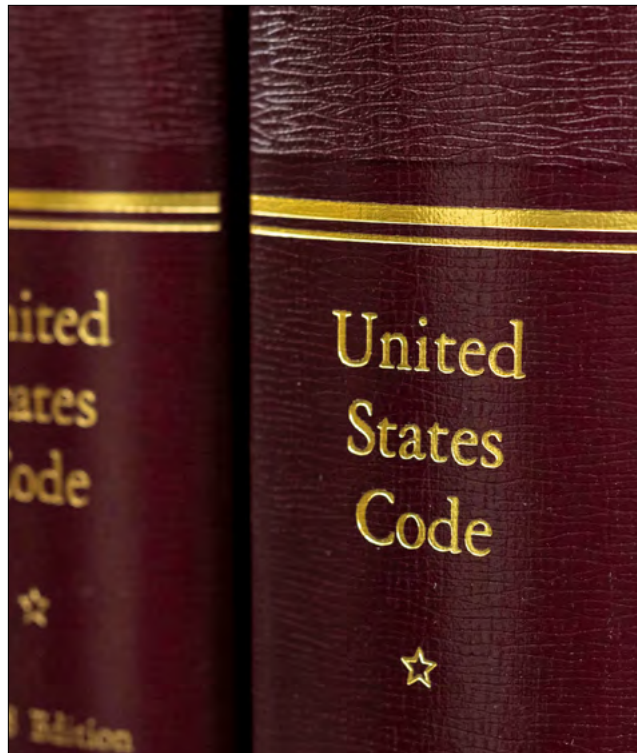


Circular Letter No. 1179

August 4, 2026

To:
Printing and Publishing Officials of
the Federal Government

Subject:
Rider Requisitions for the
U.S. Code, 2024 Edition, Supplement I



This is to inform all departments and agencies that the Government Publishing Office has established August 21, 2026 as the ABSOLUTE deadline for the receipt of orders to ride the printing of the 2024 U.S. Code, Supplement I, which will comprise of up to two Volumes. Please use the following estimated rider rate when preparing your requisitions:

Paper Copies up to 2 volume set..... \$95.50

Casebound Copies up to 2 volume set..... \$126.00

The requisition (Standard Form 1) should be made out for the *U.S. Code 2024, Supplement I*, riding jacket 64-501 and 64-502.

Please forward all rider requisitions by August 21, 2026, to the Office of Congressional Customer Services, Stop: CSC, U.S. Government Publishing Office, Washington, DC 20401; send by email to cps@gpo.gov; or send by fax 202-512-1101. If you have any questions concerning this letter, please direct them to Jim Ballou, or Rachel Hunt Congressional Customer Services, on 202-512-0224.

TO SUPPORT THE FINANCIAL AND BILLING PROCESS

The Department of Treasury is expecting that all Federal Agencies comply with G-Invoicing (GINV) requirements in FY26. G-Invoicing will replace the traditional reimbursable agreement process for Intragovernmental (IGT) Buy/Sell activity. GPO is fully prepared to support G-Invoicing.

To ensure accurate billing, please provide the following information:

- Billing Address Code (BAC): This code identifies the Ordering Agency. Submit a separate open requisition (SF1) for each BAC.
- G-Invoicing Information: Include the GT&C, Order, Line, and Schedule numbers.
- The GT&C serves as the overarching agreement between the buyer and seller.
- The Order is the fiscal year funding document, including the Line and Schedule.
- If you intend to pay by G-Invoicing in FY26 but you do not have the complete GT&C and Order numbers at the time of SF-1 submission, please enter the GT&C number or “To Be Provided” in the G-Invoicing fields.
- Purchase Card: If using this payment method for the fiscal year, check the purchase card box and provide the purchase card number, expiration date, name as listed on the card, and the cardholder’s phone number.
- Line of Accounting (LOA): Include this if required for your agency’s payment processing.
- Component Treasury Account System (TAS) and Business Event Type Code (BETC): TAS/BETC information is required for legacy IPAC transactions but is not necessary if
- G-Invoicing information is provided.
- Additional Information: Provide contact information for your agency’s financial personnel (name, email address, and phone number) for assistance with billing issues. Also include any additional information that will support the billing process.

Register for one of our information sessions for more information on doing business with GPO in G-Invoicing. Registration links are on our webpage at <https://www.gpo.gov/how-to-work-with-us/agency/g-invoicing>.

Sincerely,



JAMIE FOWLER

Managing Director,
Government Publishing & Print Procurement