

VECO CORPORATION

Invoice	Date	Description	Gross Amount	Ret/Disc	Net Amount
134506688	11/16/00	000100 3495305	21.86		21.86



21.86 21.86

PAYEE: CRESCENT ELECTRIC SUPPLY COMPANY

VNDR: 38395 **CHK NO:** 44471

IF YOU CAN SEE A DUAL TONE TRUE WATERMARK THAT APPEARS AS COLORED WIGGLY TAGONS WHEN HELD TO THE LIGHT AND SAFE APPEARS WHEN VIEWED AT AN ANGLE

VECO CORPORATION
 5333 FAIRBANKS STREET
 ANCHORAGE, ALASKA 99518-1257
 (907) 277-8100

NATIONAL CHECK DEPOSIT CENTER
 P.O. BOX 690
 ANCHORAGE, ALASKA 99518-0690
 907-561-1252

DATE	CHECK NO.	AMOUNT
2/09	44471	\$*****21.86

ONE DOLLAR AND 86 CENTS

CRESCENT ELECTRIC SUPPLY COMPANY
 5333 FAIRBANKS STREET
 ANCHORAGE, AK 99518-1257

[Signature]

VECO_0005932
ORIGINAL



VECO CORPORATION
 813 W. Northern Lights Blvd.
 Anchorage, Alaska 99503-2495
 Phone (907) 277-5309
 FAX (907) 264-8172

Company: _____

JOB NO. 100	REQUESTED BY Rocky
DATE 10-5-100	PREPARED BY
DATE REQUIRED ASAP	PURCHASED BY

Field Material Request 34953

1 of 1

Do not combine Billable and Non-Billable on the FMR.

PRIORITY CODES	
1	purchase and ship immediately
2	immediate attention required ship next available trans.
3	standard purchase procedures 14 days +- -
<input type="checkbox"/> Billable <input type="checkbox"/> Non-billable	

ITEM	QNTY	UNIT	DESCRIPTION	COST CODE AREA - CT - TASK - TYPE	VENDOR	UNIT COST	TOTAL
				8099-	Gary BAR 01-		
			Plumbing Parts & Drill Bits		SBS -02		52.58
			AIR Hase & Nailer (Hose ends)		AIH - 03		252.03
			Jig SAW & Blades		AIH - 04		217
			Cut in Boxes		Crescent 05		21.86
			Alaska Pipe PARTS		Alaska Pipe 06		298.02
						TOTAL	

VECO_00005934 ORIGINAL

VECO APPROVAL: *Rocky Williams* DATE: 10/5/00

CLIENT APPROVAL: *Bill P. Allen*

SHIP TO: _____

LOCATION: _____

SHIP VIA: AIR SURFACE

CUSTOMER BILLING INSTRUCTION: _____

RATES: _____

CHANGE CODE/AFE: _____

DISTRIBUTION: WHITE - PURCHASING/ACCOUNTS RECEIVABLE CANARY - ACCOUNTS PAYABLE GREEN - FIELD ORIGINAL