

VECO CORPORATION

Invoice	Date	Description	Gross Amount	Ret/Disc	Net Amount
0171622589	9/22/00	000100 3495301	298.02		298.02



298.02 298.02

PAYEE: ALASKA PIPE & SUPPLY

VNDR: 16511 CHK NO: 44463

VECO CORPORATION
1000
99503

ANCHORAGE, ALASKA 99503
44-5/1252

DATE	CHECK NO.	AMOUNT
2/09/01	44463	\$*****298.02

TWO HUNDRED NINETY EIGHT DOLLARS AND 02 CENTS

ALASKA PIPE & SUPPLY
PO BOX 6005
SEASIDE, OR 97228

[Signature]

VECO_00005929
ORIGINAL

FROM

ALASKA PIPE ANCHORAGE
2300 E 63RD AVE
ANCHORAGE, AK
99507-2045

REMIT

ALASKA PIPE ANCHORAGE
PO BOX 6005
PORTLAND, OR
97228
(907) 273-2100

ORIGINAL INVOICE
SUBJECT TO TERMS AND CONDITIONS
ON REVERSE SIDE

INVOICE NUMBER	
017-1622589	
PAY THIS AMOUNT	INVOICE DATE
298.02	9/22/00
	PAGE
	1



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VECO ALASKA INC
PO BOX 190589
ANCHORAGE, AK 99519-0589

SHIP

CUSTOMER PICKUP

00002375 15 2375

BR	CUSTOMER NO.	SHIPPING DATE	SHIPPED VIA	FREIGHT	CUSTOMER PURCHASE ORDER	CUSTOMER JOB DESCRIPTION			
017	102109	9/18/00	Pickup	Prepaid	10034853-01	STOCK			
L/C	QUANTITY ORDERED	QUANTITY SHIPPED	BACK/ORDERED	ITEM DESCRIPTION		UNIT PRICE	U/M	DISC.	EXTENSION
1	20	20		2	X 10 ABS-DWV PIPE	75.43950	C		15.09
2	20	20		3	X 10 ABS-DWV PIPE	153.54850	C		30.71
3	1		1	3	93203 ABS-DWV P-TRAP	50.05200	EA		.00
4	1	1		2	93082 ABS-DWV CAP	7.71600	EA		7.72
5	1	1		4X4X2	94337 ABS-DWV COMBO	34.32600	EA		34.33
6	1	1		4X4X3	92327 ABS-DWV WYE	24.24000	EA		24.24
7	1		1	4	93004 ABS-DWV COUPLING	7.53000	EA		.00
8	1	1		4	92254 ABS-DWV 1/4 BEND	15.26400	EA		15.26
9	2		2	2	92502 ABS-DWV 1/8 BEND	3.57000	EA		.00
10	1	1		2	92277 ABS-DWV LS 1/4 BEND	5.57400	EA		5.57
11	2	2		3	92503 ABS-DWV 1/8 BEND	8.02200	EA		16.04
12	1	1			ZURN ZN-415-5B 3IN NH W/NB STRAINER	93.80000	EA		93.80
13	1		1		ZURN ZN-1400 NB 4IN FLOOR CLEANOUT	173.20000	EA		.00
14	1	1			320Z ABS CEMENT BLACK 30902	8.65000	EA		8.65
15	1	1			3 NO HUB COUPLING	4.32000	EA		4.32
16	1	1			4 NO HUB COUPLING	5.14000	EA		5.14
17	1	1		2	92402 ABS-DWV STR 1/8 BEND	3.29400	EA		3.29
18	3	3		3	92453 ABS-DWV STR 1/4 BEND	9.65400	EA		28.96
19	1	1		3	93003 ABS-DWV COUPLING	4.89600	EA		4.90

VECO_00005930
ORIGINAL

OTHER CHARGES	SUB-TOTAL	298.02
	OTHER CHARGES	.00
	TAX	.00
	TOTAL DUE	298.02

Past due accounts will be charged a SERVICE CHARGE at an ANNUAL PERCENTAGE RATE of 18%.



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

PRIORITY CODES	
1	purchase and ship immediately
2	immediate attention required ship next available trans.
3	standard purchase procedures 14 days + -

Billable Non-billable

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

ITEM	QNTY	UNIT	DESCRIPTION	COST CODE AREA - CT - TASK - TYPE	VENDOR	UNIT COST	TOTAL
				0099-	GARY BAR 01-		
			Plumbing Parts & Drill Bits		SBS -02		52.58
			AIR Hase & Nailers (Hose ends)		AIH - 03		252.03
			Jig SAW & BLADES		AIH - 04		81.17
			Cut in Boxes		Crescent .05		81.86
			Alaska Pipe PARTS		Alaska Pipe 06		298.02
						TOTAL	

SHIP TO:	
LOCATION	
SHIP VIA:	<input type="checkbox"/> AIR <input type="checkbox"/> SURFACE

CUSTOMER	BILLING INSTRUCTION
RATES	
CHANGE CODE/AFE:	

VECO_00005931

ORIGINAL

VECO APPROVAL **Rocky Williams** DATE **10/5/100**

CLIENT APPROVAL **Paul J. Allen**

DISTRIBUTION: WHITE - PURCHASING/ACCOUNTS RECEIVABLE

CANARY - ACCOUNTS PAYABLE

GREEN - FIELD ORIGINAL