

VECO CORPORATION

Invoice	Date	Description	Gross Amount	Ret/Disc	Net Amount
422630	11/16/00	000100 3495304	81.17		81.17
416963	10/28/00	000100 3495303	252.02		252.02
401172	9/12/00	000100 1171901	71.88		71.88
833746	9/12/00	000100 1171901	61.19		61.19



466.26 466.26

PAYEE: ALASKA INDUSTRIAL HARDWARE

VNDR: 15181 CHK NO: 44462

VECO CORPORATION
 3491 G STREET, SUITE 1000
 ANCHORAGE, ALASKA 99503
 (907) 277-2302

NATIONAL CHECK DEPOSIT CENTER
 P.O. BOX 580
 ANCHORAGE, ALASKA 99503
 907-512-5252

DATE	CHECK NO.	AMOUNT
2/09	44462	\$*****466.26

FOUR HUNDRED SIXTY-SIX DOLLARS AND 26 CENTS

ALASKA INDUSTRIAL HARDWARE
 2192 VIKING DRIVE
 ANCHORAGE, AK 99501

VECO_0005920
 ORIGINAL

00044626 012526 99503

ALASKA INDUSTRIAL HARDWARE, INC.

LOCATIONS STATEWIDE TO SERVE YOU

www.aihalaska.com

#1 2192 VIKING DR. 278-7201 - ANCHORAGE 99501
 #2 2718 COMMERCIAL DR. 272-1441 - ANCHORAGE 99501
 #3 751 COMMERCIAL DR. 375-9274 - WASILLA 99654
 #4 4700 OLD SEWARD HWY. 581-1781 - ANCHORAGE 99503

#5 2951 AIRPORT WAY 452-4788 - FAIRBANKS 99709
 #6 125 SOUTH WILLOW ROAD 283-3531 - KENAI 99611
 #7 12430 OLD GLENN HWY. 694-2988 - EAGLE RIVER 99577

**INVOICE
NUMBER**
422630

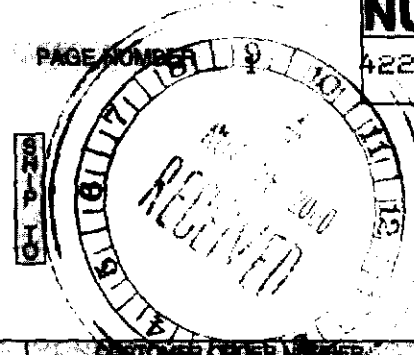
CUSTOMER ACCOUNT NUMBER 19393

PAGE NUMBER 9

08:39AM

VECO ALASKA INC
6411 A STREET

ANCHORAGE, AK 99518-1824



LOC	SLM #	SHIPPED VIA	F.O.B.	CUSTOMER ORDER NUMBER	TERMS
11-16-00	4	497 WILL CALL	OLD SEWARD H	10034933-06	NET 10TH PRO

CATALOG NUMBER	QTY. ORDERED	QTY. SHIPPED	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
MAK 7925441	1	1	PKG	2 3/8" 15TPI JIG SAW BLADES (FITS 4300D) 5/PKG.	8.670	8.67
SKL 4470	1	1	EA	VARI-SPD VARI-ORBIT SCROLLING JIG SAW (4AMPS)	59.950	59.95
MIL 42-0240	1	1	PKG	8TPI-3 1/8" W.C. JIG SAW BLADES 5/PKG 48-42-0240	6.770	6.77
MIL 42-0220	1	1	PKG	8TPI-3 1/8" W.C. JIG SAW BLADES 5/PKG 48-42-0220	5.780	5.78

SER# 25071

TOTAL 81.17

CALL ME IF I MAY ASSIST YOU, KELLY FOSSUM, STORE MANAGER - 561-1781

SIGNER = ROCKY WILLIAMS

VECO_00005921

ORIGINAL

X Rocky Williams
CUSTOMER SIGNATURE

Buyer hereby acknowledges receipt of the above items and agrees to pay for same within the time limits specified. If it becomes necessary for seller to take legal action because of non-payment, buyer agrees to assume full liability for all court costs, attorney's fees, and / or charges resulting from such action.

PAY FROM THIS INVOICE

TERMS: NET 10TH PROX. — PAST DUE AFTER.

ORIGINAL

REMIT TO: 2192 VIKING DRIVE
ANCHORAGE, ALASKA 99501

PAY LAST AMOUNT
IN THIS COLUMN



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 <i>Rockey</i>
DATE 10-5-100	PREPARED BY
DATE REQUIRED ASAP	PURCHASED BY

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 FWH.

Field Material Request 34953

ITEM	QNTY	UNIT	DESCRIPTION	COST CODE AREA - CT - TASK - TYPE	VENDOR	UNIT COST	TOTAL	
				6099-	Gaug BAR 01-			
			Plumbing Parts to Drill Bits		SBS -02		52.58	
			AIR HASE + Nailer (Hose ends)		AIH - 03		252.03	
			big SAW + Blades		AIH - 04		81.12	
			Cut in Boxes		Account - 05		21.86	
			Alaska Pipe PARTS		Alaska Pipe 06		298.02	
TOTAL								

VECO 00005922

ORIGINAL

CUSTOMER _____ BILLING INSTRUCTION _____
 RATES _____
 CHANGE CODE/AFE: _____

SHIP TO: _____
 LOCATION _____
 SHIP VIA: AIR SURFACE

VECO APPROVAL *Rockey Williams* DATE **10/5/100**
 CLIENT APPROVAL *Paul P. Allen*

DISTRIBUTION: WHITE - PURCHASING/ACCOUNTS RECEIVABLE

CANARY - ACCOUNTS PAYABLE

GREEN - FIELD ORIGINAL

ALASKA INDUSTRIAL HARDWARE, INC.

www.aihalaska.com

LOCATIONS STATEWIDE TO SERVE YOU

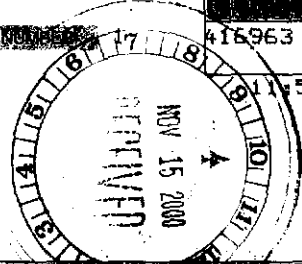
#1 2182 VIKING DR.	276-7201 - ANCHORAGE	99501	#5 2951 AIRPORT WAY	452-4788 - FAIRBANKS	99709
#2 2716 COMMERCIAL DR.	272-1444 - ANCHORAGE	99501	#6 125 SOUTH WILLOW ROAD	283-3531 - KENAI	99611
#3 751 COMMERCIAL DR.	376-5274 - WASILLA	99654	#7 12430 OLD GLENN HWY.	694-2988 - EAGLE RIVER	99577
#4 4700 OLD SEWARD HWY.	561-1781 - ANCHORAGE	99503			

CUSTOMER ACCOUNT NUMBER 19393

PAGE NUMBER 416963

VECO ALASKA INC
6411 A STREET

ANCHORAGE, AK 99518-1824



ITEM	QTY	UNIT	DESCRIPTION	PRICE	TOTAL
3850BL	2	EA	3/8" X 50" BLUE ARCTIC AIR ROSE (SUB#AMF)	53.280	106.56
49906	1	EA	1-100 1/2" DUAL SHANK AUGER BIT	7.190	7.19
CP1	1	EA	1/4" SER. A.S. PLUG (1/4 NPT MALE)	0.930	0.93
	2	EA	1/4" SER. A.S. COUPLER (1/4 NPT FEMALE)	3.890	7.78
CP2	2	EA	1/4" SER. A.S. PLUG (1/4 NPT FEMALE)	1.030	2.06
PN1F	1	EA	FLUORESCENT PALM NAILER W/MAGNETIC CHUCK (CAP: 400)	127.500	127.50

(CONTINUED)

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CUSTOMER'S SIGNATURE

PLEASE PAY FROM THIS INVOICE

TERMS: NET 10TH PROX. — PAST DUE AFTER.

REMIT TO: 2192 VIKING DRIVE ANCHORAGE, ALASKA 99501

PAY LAST AMOUNT IN THIS COLUMN

ALASKA INDUSTRIAL HARDWARE, INC.

www.aihalaska.com

LOCATIONS STATEWIDE TO SERVE YOU

#1 2182 VIKING DR.	276-7201 - ANCHORAGE	99501	#5 2951 AIRPORT WAY	452-4788 - FAIRBANKS	99709
#2 2716 COMMERCIAL DR.	272-1444 - ANCHORAGE	99501	#6 125 SOUTH WILLOW ROAD	283-3531 - KENAI	99611
#3 751 COMMERCIAL DR.	376-5274 - WASILLA	99654	#7 12430 OLD GLENN HWY.	694-2988 - EAGLE RIVER	99577
#4 4700 OLD SEWARD HWY.	561-1781 - ANCHORAGE	99503			

CUSTOMER ACCOUNT NUMBER 19393

PAGE NUMBER 2

416963

11:58AM

VECO ALASKA INC
6411 A STREET

ANCHORAGE, AK 99518-1824

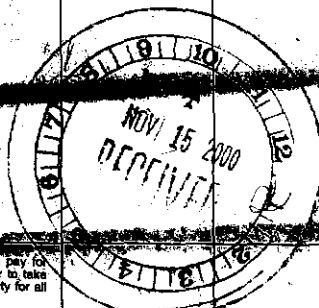
VECO_00005923
ORIGINAL

28-00	4	441 WILL CALL	OLD SEWARD H 10034953-03	NET 10TH PROX
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(CONTINUED)

CALL ME IF I MAY ASSIST YOU, KELLY FOSSUM, STORE MANAGER - 561-1781

TOTAL 258.02



ROCKY WILLIAMS

Buyer hereby acknowledges receipt of the above items and agrees to pay for same within the time limits specified. If it becomes necessary for seller to take legal action because of non-payment, buyer agrees to assume full liability for all court costs, attorney's fees, and / or charges resulting from such action.

TERMS: NET 10TH PROX. — PAST DUE AFTER.

REMIT TO: 2192 VIKING DRIVE ANCHORAGE, ALASKA 99501

PAY LAST AMOUNT IN THIS COLUMN



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
				0099-			
			Plumbing Parts & Drill Bits		Gang BAR 01-		
			AIR Hase & Nailer (Hose ends)		SBS -02		52.58
					AZH - 03		252.03
			Jig SAW & BLADES		AIH - 04		817
			Cut in Boxes		Present 05		21.86
			Alaska Pipe PARTS		Alaska Pipe 06		298.02
						TOTAL	

VECO_00005924 ORIGINAL

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

CLIENT APPROVAL *Paul P. Allen*

SHIP TO: _____

LOCATION: _____

SHIP VIA: AIR SURFACE

CUSTOMER: _____ BILLING INSTRUCTION: _____

RATES: _____

CHANGE CODE/A/E: _____

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

ALASKA INDUSTRIAL HARDWARE, INC.

LOCATIONS STATEWIDE TO SERVE YOU

www.aihalaska.com

#1 2192 VIKING DR.	278-7201 - ANCHORAGE	99501	#5 2951 AIRPORT WAY	452-4788 - FAIRBANKS	99709
#2 2718 COMMERCIAL DR.	272-1007 - ANCHORAGE	99501	#6 125 SOUTH WILLOW ROAD	283-3531 - KENAI	99611
#3 751 COMMERCIAL DR.	376-5274 - WASILLA	99554	#7 12430 OLD GLENN HWY.	884-2886 - EAGLE RIVER	99577
#4 4700 OLD SEWARD HWY.	561-1804 - ANCHORAGE	99503			

INVOICE NUMBER
401172

11:49AM

CUSTOMER ACCOUNT NUMBER 19393

PAGE NUMBER 1

VECO ALASKA INC
8411 A STREET

ANCHORAGE, AK 99518-1824

S-I-A-I-O

FMR -

Lost #MR change to 100-11719

LOC	SLM #	SHIPPED VIA	F.O.B.	CUSTOMER ORDER NUMBER	TERMS
09-12-00	4 442	WILL CALL	OLD SEWARD H	100-34937-01	NET 10TH PRO

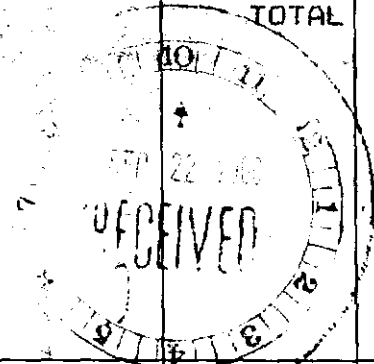
ORDER #	QTY. ORDERED	QTY. SHIPPED	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
PAS 404479	6	6	EA	FUEL CELL FOR MOD. IM250F & IM200S-16 IMPULSE TOOLS (Y)	5.990	35.94
PAS 401301	6	6	EA	FUEL CELL FOR MOD. 325 IMPULSE NAILER (RED)	5.990	35.94

replace with FMR

OK Rocky

TOTAL

71.88



OK Rocky 12-29-00

SIGNER = CARROL ROSENBERG

Carrol Rosenberg
CUSTOMER'S SIGNATURE

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PLEASE-PAY FROM THIS INVOICE

TERMS: NET 10TH PROX. — PAST DUE AFTER.

ORIGINAL

REMIT TO:

2192 VIKING DRIVE
ANCHORAGE, ALASKA 99501

VECO_00005925

ORIGINAL

PAY LAST AMOUNT
IN THIS COLUMN

ALASKA INDUSTRIAL HARDWARE, INC.

www.aihalaska.com

LOCATIONS STATEWIDE TO SERVE YOU

#1 2192 VIKING DR.	275-7200	ANCHORAGE	99501	#5 2951 AIRPORT WAY	452-4788	FAIRBANKS	99709
#2 2716 COMMERCIAL DR.	272-1441	ANCHORAGE	99501	#6 125 SOUTH WILLOW ROAD	283-3531	KENAI	99611
#3 751 COMMERCIAL DR.	376-5274	WASILLA	99554	#7 12400 OLD SEWARD HWY.	644-2568	EAGLE RIVER	99577
#4 4700 OLD SEWARD HWY.	561-1781	ANCHORAGE	99503				

INVOICE NUMBER
833746

CUSTOMER ACCOUNT NUMBER 19393 PAGE NUMBER 1

12:15PM

VECO ALASKA INC
6411 A STREET
ANCHORAGE, AK 99518-1824

SHIP TO

100-11719

Lost RMR change to

DATE	LOC	SLIP #	SHIPPED VIA	F.O.B.	CUSTOMER ORDER NUMBER	TERMS
9-12-00	4	449	WILL CALL	OLD SEWARD H	100-34937-01	NET 10TH PRO

QTY.	DR.	QTY.	SHIPPED	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
6		6		EA	6" STD C-CLAMP	7.410	44.46
1		1		EA	8 OZ GLO-ORANGE FLUORESCENT CHALK	1.600	1.60
1		1		EA	24" WRECKING BAR	4.610	4.61
1		1		EA	100' CHALK-O-MATIC (CONT. BR.)	10.520	10.52
TOTAL							61.19

OK Rocky 12-29-00

RECEIVED
DEC 22 2000

IGNER = CARROLL ROSENBERG

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PLEASE PAY FROM THIS INVOICE
TERMS: NET 10TH PROX. — PAST DUE AFTER.
ORIGINAL

REMIT TO: 2192 VIKING DRIVE
ANCHORAGE, ALASKA 99501

VECO_00005927
ORIGINAL
PAY LAST AMOUNT IN THIS COLUMN

