

VECO CORPORATION

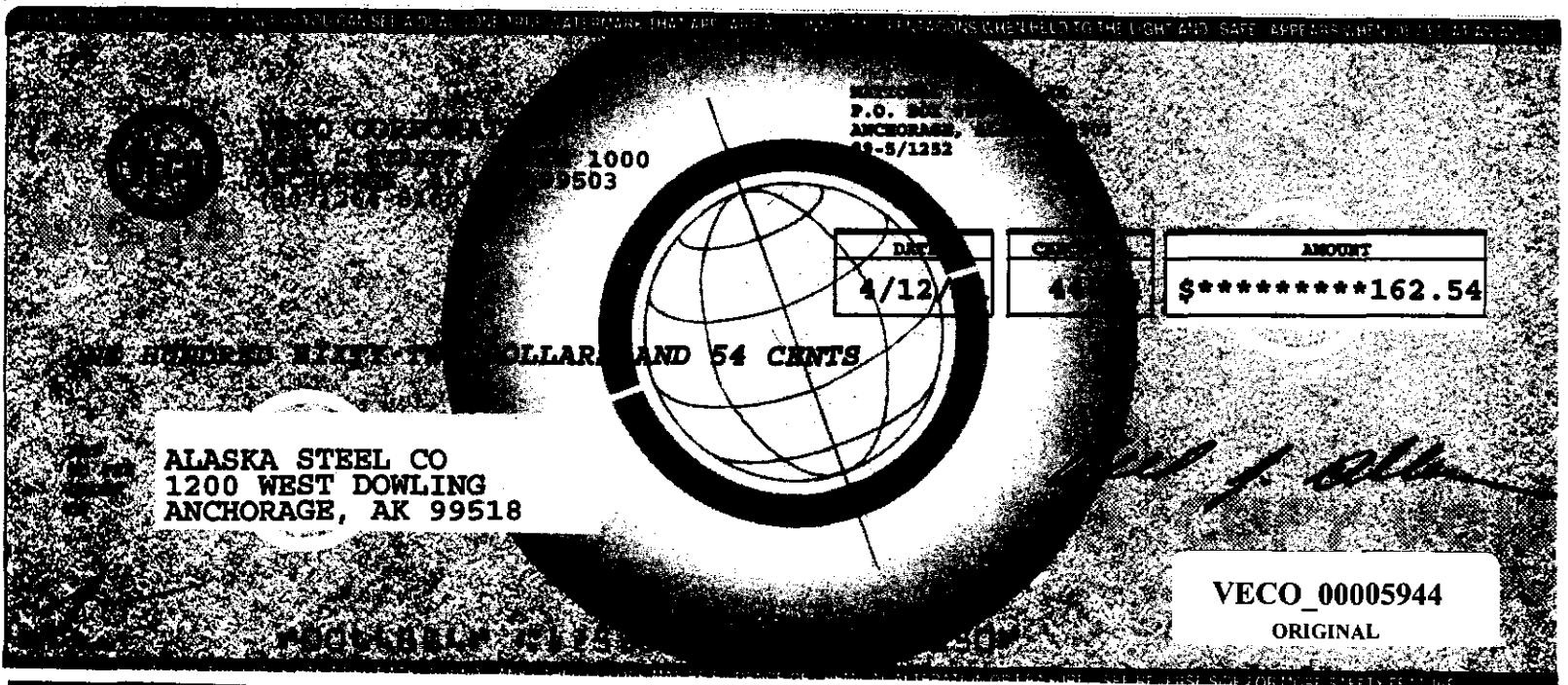
Invoice	Date	Description	Gross Amount	Ret/Disc	Net Amount
369624	3/13/01	000100 8759501	57.64		57.64
369119	3/08/01	000100 8759501	73.32		73.32
369619	3/13/01	000100 8759501	31.58		31.58



162.54 162.54

PAYEE: ALASKA STEEL CO

VNDR: 17281 CHK NO: 44864





SALES ORDER 369624

1200 West Dowling Road - Anchorage, Alaska - 99518-1517
(907)561-1188 FAX (907)561-2935

Kenai, Alaska (907)283-3880 FAX (907)283-3759
Fairbanks, Alaska (907)456-2719 FAX (907)451-0449

VECAL CS 550-8730

VECO ALASKA, INC
P.O. BOX 190569
ANCHORAGE, AK 99519-0569

VECO ALASKA, INC
P.O. BOX 190569
ANCHORAGE, AK 99519-0569

WILL CALL ANCHORAGE 100-87595-01 031302 NET 30 DAYS 3/13/01 3/13/01

2	ALUM HINGE 3" OPEN .187 PIN X 6'0"	4	28.82	Ea.	57.64
		4			57.64

Received x *Marc Andrew* Date *3/13/01*

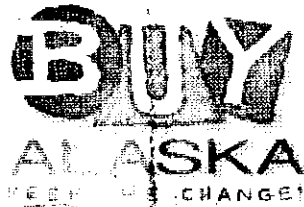
Printed Name *Marc Andrew*

- MTR's Required
- C of C's
- Domestic
- FRT Prepaid
- Collect

NOTE: TIME IN: *4:00* AM/PM

*009-660
A14*

Rec'd - 3/13/01



VECO_00005945
ORIGINAL



INVOICE 369624

1200 West Dowling Road · Anchorage, Alaska · 99518-1517
 (907)561-1188 FAX (907)561-2935

Kenai, Alaska (907)283-3880 FAX (907)283-3759
 Fairbanks, Alaska (907)456-2719 FAX (907)451-0449

VECO ALASKA, INC
 P.O. BOX 100550
 ANCHORAGE, AK 99519-0550

VECO ALASKA, INC
 P.O. BOX 100550
 ANCHORAGE, AK 99519-0550

SHIP VIA F.O.B. CUST P/ON ORDER NO. TERMS DATE SHIP INV DATE

WILL CALL ANCHORAGE 100-87595-01 369624 NET 30 DAYS 07/14/81

SHIP QTY DESCRIPTION WEIGHT PRICE UM AMOUNT

2	TUM HINGE 3" OPEN .187 PIN X 2 1/8	4	29.82	Ea.	119.28
2		4			57.60

TERMS- NET 30 DAYS FROM INVOICE DATE

(PLEASE PAY FROM INVOICE)

RECEIVED

VECO_00005946
 ORIGINAL



SALES ORDER 369119

1200 West Dowling Road - Anchorage, Alaska - 99518-1517
(907)561-1188 FAX (907)561-2935

Kenai, Alaska (907)283-3880 FAX (907)283-3759
Fairbanks, Alaska (907)456-2719 FAX (907)451-0449

VECAL JI 550-8730

VECO ALASKA, INC
P.O. BOX 190569
ANCHORAGE, AK 99519-0569

VECO ALASKA, INC
P.O. BOX 190569
ANCHORAGE, AK 99519-0569

WILL CALL ANCHORAGE 000100-87595-01 030803 NET 30 DAYS 3/08/01 3/08/01

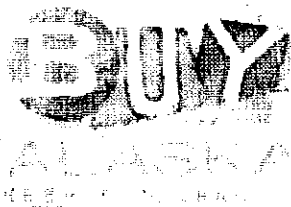
2	ALUM AN 1 1/2 X 1 1/2 X 1/8 X 25'0"	21	21.97	Ea.	43.94
2	ALUM ANGLE 1 X 1 X 1/8 X 25'0"	14	14.69	Ea.	29.38
		35			73.32

Received Rocky Williams Date 3-8-01

Printed Name Rocky Williams

- MTR's Required
- C of C's
- Domestic
- FRT Prepaid
- Collect

NOTE: TIME IN: _____ AM/PM



VECO_0005948
ORIGINAL



INVOICE 369119

1200 West Dowling Road · Anchorage, Alaska · 99518-1517
 (907)561-1188 FAX (907)561-2935

Kenai, Alaska (907)283-3880 FAX (907)283-3759
 Fairbanks, Alaska (907)456-2719 FAX (907)451-0449

VECO 01

VECO ALASKA, INC
 P.O. BOX 196555
 ANCHORAGE, AK 99519-0559

VECO ALASKA, INC
 P.O. BOX 196555
 ANCHORAGE, AK 99519-0559

SHIP VIA F.O.B. CUST P/O# ORDER NO. TERMS DATE SHIP INV DATE

WILL CALL ANCHORAGE 000100-87595-01 369119 NET 30 DAYS 07/12/01 07/12/01

SHIP QTY DESCRIPTION WEIGHT PRICE UM AMOUNT

SHIP QTY	DESCRIPTION	WEIGHT	PRICE	UM	AMOUNT
2	ALUM BR 1 1/2 X 1 1/2 X 170 X 25'0"	31	14.50	EA.	449.00
2	ALUM ANGLE 1 X 1 X 170 X 25'0"	14	14.50	EA.	203.00
4		32			449.00

TERMS- NET 30 DAYS FROM
 INVOICE DATE

>>PLEASE PAY FROM INVOICE>>

RECEIVED

VECO_00005949
 ORIGINAL

VECO EQUIPMENT
 813 W. Northern Lights Blvd.
 Anchorage, Alaska 99503-2495
 Phone (907) 277-5309
 FAX (907) 522-1327



JOB NO. 000100	REQUESTED BY Dave A.
DATE 3/8/01	PREPARED BY Derrick
DATE REQUIRED	PURCHASED BY

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 checked="" type="checkbox"/> 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
1.	2	EA	L 1 1/2" x 3/8" x 25', Aluminum	0099-	AK Steel-01	21.97	43.94
2.	2	EA	L 1" x 1/8" x 25', Aluminum			14.69	29.38
	2	EA	3" Alum Hinge			28.85	57.69
						TOTAL	130.96

CUSTOMER	BILLING INSTRUCTION
RATES	
CHANGE CODE/A/E:	

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

VECO APPROVAL **[Signature]** DATE _____

CLIENT APPROVAL _____

VECO_00005950 ORIGINAL



SALES ORDER 369619

1200 West Dowling Road · Anchorage, Alaska · 99518-1517
(907)561-1188 FAX (907)561-2935

Kenai, Alaska (907)283-3880 FAX (907)283-3759
Fairbanks, Alaska (907)456-2719 FAX (907)451-0449

VECAL CS 550-8730

VECO ALASKA, INC
P.O. BOX 190569
ANCHORAGE, AK 99519-0569

VECO ALASKA, INC
P.O. BOX 190569
ANCHORAGE, AK 99519-0569
DAVE ANDERSON

WILL CALL ANCHORAGE 100-87595-01 031301 NET 30 DAYS 3/13/01 3/13/01

2	ALUM HINGE 2" OPEN .125 PIN X 6'0"	2	15.79	Ea.	31.58
		2			31.58

Received Marc Andrew Date 3-13-01

Printed Name Marc Andrew

MTR's Required
 C of C's
 Domestic
 FRT Prepaid
 Collect

NOTE: TIME IN: _____ AM/PM

credit



VECO_00005951
ORIGINAL



VECO EQUIPMENT

813 W. Northern Lights Blvd.
 Anchorage, Alaska 99503-2495
 Phone (907) 277-5309
 FAX (907) 522-1327

Field Material Request -87595

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 checked="" type="checkbox"/> Non-billable	

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

JOB NO. 000100	REQUESTED BY Dave A.
DATE 3/8/01	PREPARED BY Derrick
DATE REQUIRED	PURCHASED BY

ITEM	QNTY	UNIT	DESCRIPTION	COST CODE AREA - CT - TASK - TYPE	VENDOR	UNIT COST	TOTAL
1.	2	EA	L 1 1/2" x 3/8" x 25', Aluminum	0099-	AK Steel-01	21.97	43.94
2.	2	EA	L 1" x 1/8" x 25', Aluminum			14.69	29.38
	2	EA	3" Alum Hinge			28.55	57.10
						TOTAL	130.42

CUSTOMER	BILLING INSTRUCTION
RATES	
CHANGE CODE/A/E:	

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

VECO_00005952
ORIGINAL

VECO APPROVAL *[Signature]*
 CLIENT APPROVAL *[Signature]*

DATE

DISTRIBUTION: WHITE - PURCHASING/ACCOUNTS RECEIVABLE

CANARY - ACCOUNTS PAYABLE

GREEN - FIELD ORIGINAL