

VECO CORPORATION

Invoice	Date	Description	Gross Amount	Ret/Disc	Net Amount
1710654661	11/30/00	VECO ALASKA	16.95		16.95
1710654048	11/28/00	VECO ALASKA	45.81		45.81



PAYEE: GRAYBAR ELECTRIC /SEATTLE
 VNDR: 48007
 CHK NO: 44338
 62.76
 62.76

NATIONAL BANK OF AMERICA
 P.O. BOX 598
 ANCHORAGE, ALASKA 99503
 907-561-1252

VECO CORPORATION
 1000
 ANCHORAGE, ALASKA 99503
 (907) 277-5307

DATE	CHECK NO.	AMOUNT
1/19/01	44338	\$*****62.76

SIXTY-TWO DOLLARS AND 76 CENTS

GRAYBAR ELECTRIC /SEATTLE
 PO BOX 3727
 SEATTLE, WA 98134

VECO_00005907
 ORIGINAL

REMIT TO: **Graybar**
ELECTRIC COMPANY, INC.
P O BOX 3727
(907)562-2214
SEATTLE, WA 98124

INVOICE

NUMBER
171-0654661

DATE
11/30/00

INVOICE QUESTIONS PLEASE CALL
(907)562-2214

070 VE1 01

GRAYBAR FILE: VE1ZS100-002036350
ACCOUNT: VECO ALASKA, INC.

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VECO ALASKA, INC.
6411 A STREET
ANCHORAGE, AK 99518

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WILL CALL

YOUR ORDER NO.

100-002

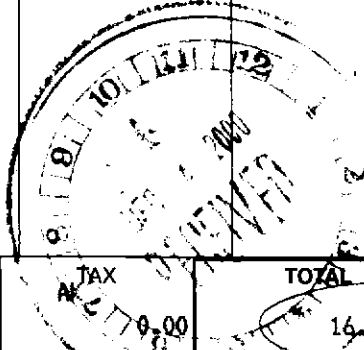
PRO #

DATE SHIPPED AND ROUTING		SHIPPED FROM		F.O.B.	# INV.	RT. TO
11/30/00 WILL CALL		ANCHORAGE, AK		S/F		BWG
QUANTITY	CATALOG # / DESCRIPTION	RATE OF CASH DIS.	UNIT PRICE	AMOUNT		
100	AIRBILL MUST REFLECT GB PO# AND FOLDER #! 200 CRH/MID FTGS 1/2 1H STL EMT STRAP	N	3.74C	3.74		
50	450S CRH/MID FTGS 1/2 STL S/SCR EMT CONN	N	16.34C	8.17		
30	52C1 STEEL CITY 4SQ FLAT BLANK COVER	N	16.79C	5.04		

48007
APPROVED FOR PAYMENT
Bill Allen
Date 1-10-01 Amount 16.95
Invoice # 0079 9824025 Job # 100
Exp. Month 1/01
From to _____ A/P

TAX CERTIFICATE IS NA

Picked up by electrician at the port



TERMS OF PAYMENT

(UNLESS OTHERWISE INDICATED) ALL DISCOUNTABLE INVOICES ARE SUBJECT TO CASH DISCOUNT IF PAID BY THE 10TH OF THE MONTH FOLLOWING THE BILLING DATE. ALL INVOICES DUE NET ON 15TH OF MONTH FOLLOWING BILLING. AS A CONDITION OF THE SALES AGREEMENT A MONTHLY SERVICE CHARGE OF THE LESSER OF 1/2% OR THE MAXIMUM PERMITTED BY LAW MAY BE ADDED TO ALL ACCOUNTS NOT PAID BY NET DUE DATE.

0.00	SUB TOTAL 16.95	FREIGHT AND HANDLING 0.00	TAX 0.00	TOTAL 16.95
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CASH DISCOUNT APPLICABLE
IF PAID WITHIN TERMS.

ORIGINAL

TERMS AND CONDITIONS OF SALES - see reverse side.

VECO_00005908

ORIGINAL

SF-50B (4/97)

REMIT TO: **Graybar**
ELECTRIC COMPANY, INC.

P O BOX 3727
(907)562-2214
SEATTLE, WA 98124

INVOICE

NUMBER
171-0654048

DATE
11/28/00

INVOICE QUESTIONS PLEASE CALL
(907)562-2214

070 VE1 01

GRAYBAR FILE: VE1ZS100-002
ACCOUNT: VECO ALASKA, INC.

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VECO ALASKA, INC.
6411 A STREET
ANCHORAGE, AK 99518

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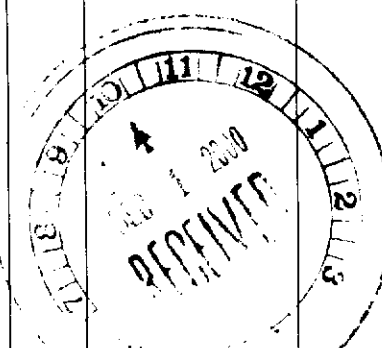
WILL CALL

YOUR ORDER NO.

100-002

PRO #

DATE SHIPPED AND ROUTING		SHIPPED FROM		F.O.B.	# INV.	RT. TO
11/27/00 WILL CALL		ANCHORAGE, AK		S/P		BWG
QUANTITY	CATALOG # / DESCRIPTION	RATE OF CASH DIS.	UNIT PRICE	AMOUNT		
3	AIRBILL MUST REFLECT GB PO# AND FOLDER #! PSA1K METALLICS PLSTC ANCHOR KIT	N	15.27E	45.81		
<p>48007</p> <p>APPROVED FOR PAYMENT</p> <p>see attached</p> <p>1-16-01 amount 45.81</p> <p>099 9234025 # 100</p> <p>1/01</p> <p>A/P</p> <p>264-9143</p>						



TERMS OF PAYMENT

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0.00	SUB TOTAL 45.81	FREIGHT AND HANDLING 0.00	TAX AK 0.00	TOTAL 45.81
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CASH DISCOUNT APPLICABLE
IF PAID WITHIN TERMS.

TERMS AND CONDITIONS OF SALES - see reverse side.

VECO_00005909

ORIGINAL

ORIGINAL

SF-508 (4/97)

REMIT TO: **Graybar**
ELECTRIC COMPANY, INC.

P O BOX 3727
(907)562-2214
SEATTLE, WA 98124

INVOICE

NUMBER
171-0654661

DATE
11/30/00

INVOICE QUESTIONS PLEASE CALL
(907)562-2214

070 VE1 01

GRAYBAR FILE: VE1ZS100-002@36350
ACCOUNT: VECO ALASKA, INC.

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VECO ALASKA, INC.
6411 A STREET
ANCHORAGE, AK 99518

WILL CALL

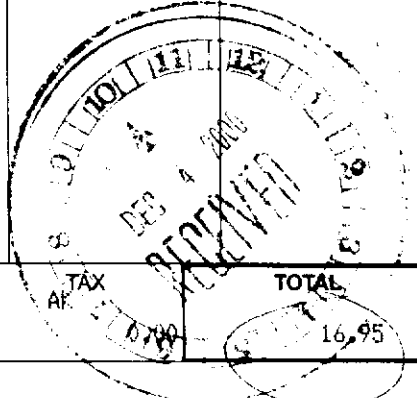
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YOUR ORDER NO.

100-002

PRO #

DATE SHIPPED AND ROUTING		SHIPPED FROM		F.O.B.	# INV.	RT. TO
1/30/00 WILL CALL		ANCHORAGE, AK		S/P		BWG
QUANTITY	CATALOG # / DESCRIPTION	RATE OF CASH DIS.	UNIT PRICE	AMOUNT		
100	AIRBILL MUST REFLECT GB PO# AND FOLDER # 200 CRH/MID FTGS 1/2 IH STL EMT STRAP	N	3.74C	3.74		
50	4508 CRH/MID FTGS 1/2 STL S/SCR EMT CONN	N	16.34C	8.17		
30	5201 STEEL CITY 450 FLAT BLANK COVER	N	16.79C	5.04		
<p><i>Bill J Allen</i> 1-10-01 <i>Blk. 7c</i> 0099 9334635 <i>100</i> 1/01</p>						
TAX CERTIFICATE IS NA						
<p><i>Picked up by technician at the job</i></p>						
TERMS OF PAYMENT		SUB TOTAL	FREIGHT AND HANDLING	TAX	TOTAL	
(UNLESS OTHERWISE INDICATED) ALL DISCOUNTABLE INVOICES ARE SUBJECT TO CASH DISCOUNT IF PAID BY THE 10TH OF THE MONTH FOLLOWING THE BILLING DATE. ALL INVOICES DUE NET ON 15TH OF MONTH FOLLOWING BILLING. AS A CONDITION OF THE SALES AGREEMENT A MONTHLY SERVICE CHARGE OF THE LESSER OF 1% OR THE MAXIMUM PERMITTED BY LAW MAY BE ADDED TO ALL ACCOUNTS NOT PAID BY NET DUE DATE.		0.00	16.95	0.00	16.95	



CASH DISCOUNT APPLICABLE
IF PAID WITHIN TERMS.

DUPLICATE

VECO_00005910

ORIGINAL

TERMS AND CONDITIONS OF SALES - see reverse side.

SF-5081 (4/97)