

QUOTATION

ENGINEERED EQUIPMENT COMPANY

Industrial Products Representatives Since 1967

11900 INDUSTRY WAY UNIT M12 ANCHORAGE, ALASKA 99515 PH 345-3474 FAX 345-9525

To: Veco
 Attention: Cecil Dale

Date: 09/03/02
 Project Title: Girdwood Roof Melt
 Phone: 244-8968
 Fax:

PO# 188020
-61000-01

Item No	Quantity	Description	Unit Price	Total Price	Unit Weight	Total Weight
As the exclusive representative for Raychem Heat Trace, I am pleased to offer you the following quotation;						
1.		208 V, 12 Watt/ft. in ice or snow Heating Cable	\$4.75	\$2,892.50 3,230		
2.		FTC-HST END	\$26.80	\$53.60		
3.		Raychem E-End Termination	\$7.63	\$15.26		
4.	1	APS-3B Snow Melting System Controller	\$683.00	\$683.00		
5.		GIT-1 Snow Sensor	\$238.00	\$238.00		
6.	1	RCU-1 Remote Control Unit	\$130.00	\$130.00		
7.		See attached data sheets for maximum circuit length				
7.		QMK-RC, Clips 50/Box	33⁰⁰	198⁰⁰		
8.	2	RAYCHEM FTC-HST	22.49	44.98		
PAGE TOTAL				4532 ⁶⁰		
				\$4,112.36		

NOTES: All quantities are estimates only and should be independently verified

FOB Point: Anchorage, AK
 Estimated Delivery: ~~2-3 weeks~~ 1-week
 Manufacturer: Raychem
 Distribution:

Payment Terms: Net 30 Days



QUOTE NO: **2011**

Terry Manion

11900 INDUSTRY WAY UNIT M12 ANCHORAGE, ALASKA 99515 PH 345-3474 FAX 345-9525



Engineered Equipment
 00000004

GX0233.004

Invoice

SALES ORDER NUMBER: 35990
INTERNAL SD NUMBER: 90070481
FOR INQUIRY PLEASE CONTACT:
Judy Lee 650-474-7921

INVOICE DATE 09/17/2002	INVOICE NUMBER 3600056180
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Page: 1 of 1

Original

Michelle 734

B	S
I ENGINEERED EQUIPMENT OF ALASKA	H ENGINEERED EQUIPMENT OF ALASKA
L 11900 INDUSTRY WAY, UNIT M12	I 11900 INDUSTRY WAY, UNIT M12
L ANCHORAGE AK 99515	P ANCHORAGE AK 99515
T	T
O	O

118852-18724

SHIP VIA	SHIPPING TERMS EXW menlo park	ORDER DATE 09/10/2002	BUYER	CUSTOMER P.O. NUMBER XXXXXXXXXX
SHIPPING REF. NUMBER	DATE SHIPPED 09/17/2002	MARKET M217	CUSTOMER 600179	SALES CO-GRD Sheri Patterson
SHIP POINT Menlo Park Distr. Center	PAYMENT TERMS Net 30 Days - Up to 10/17/2002 without deduction			

REMIT TO: TYCO THERMAL CONTROLS, P.O. BOX 116221, ATLANTA, GA 30368-6221

ITEM NO.	QUANTITY ORDERED	U/M	DESCRIPTION	UNIT PRICE	PER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	VALUE
1	1	PC	APS-3B 208/240 A12723-000 Order Item: 1 Invc Item: 1	609.00000	PC	0 PC	1 PC	USD 609.00
2	1	PC	RCU-1 REMOTE CONTROL UNI F30607-000 Order Item: 2 Invc Item: 2	117.00000	PC	0 PC	1 PC	USD 117.00
TAX								USD
PAY THIS AMOUNT								USD 726.00

All sales are subject to Tyco Thermal Controls LLC Standard Terms and Conditions, which have been previously provided to purchaser. Additional copies are available on request. The Tyco Thermal Controls LLC Standard Terms and Conditions may only be modified upon the written consent of Tyco Thermal Controls LLC.

Engineered Equipment

00000005

Invoice

SALES ORDER NUMBER: 35990
 INTERNAL SD NUMBER: 90070481
 FOR INQUIRY PLEASE CONTACT:
 Judy Lee 650-474-7921

INVOICE DATE 09/17/2002	INVOICE NUMBER 3600056180
-----------------------------------	-------------------------------------

Original

B I ENGINEERED EQUIPMENT OF ALASKA L 11900 INDUSTRY WAY, UNIT M12 L ANCHORAGE AK 99515 T O				S H ENGINEERED EQUIPMENT OF ALASKA I 11900 INDUSTRY WAY, UNIT M12 P ANCHORAGE AK 99515 T O				
SHIP VIA		SHIPPING TERMS EXW menlo park		ORDER DATE 09/10/2002	BUYER	CUSTOMER P.O. NUMBER 118830-18773		
SHIPPING REF. NUMBER		DATE SHIPPED 09/17/2002	MARKET M217	CUSTOMER 600179	SALES CO-ORD Sheri Patterson	SALESPERSON S0541		
SHIP POINT Menlo Park Distr. Center		PAYMENT TERMS Net 30 Days - Up to 10/17/2002 without deduction						
REMIT TO: TYCO THERMAL CONTROLS, P.O. BOX 116221, ATLANTA, GA 30368-6221								
ITEM NO.	QUANTITY ORDERED	U/M	DESCRIPTION	UNIT PRICE	PER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	VALUE
1	1	PC	APS-38 208/240 A12723-000 Order Item: 1 Invc Item: 1	609.00000	PC	0 PC	1 PC	USD 609.00
2	1	PC	RCU-1 REMOTE CONTROL UNI F30607-000 Order Item: 2 Invc Item: 2	117.00000	PC	0 PC	1 PC	USD 117.00
						TAX		USD
						PAY THIS AMOUNT		USD 726.00

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Engineered Equipment
 00000006

Memo only file

I N V O I C E

Invoice From:

Engineered Equipment Company
11900 Industry Way, Unit M12
Anchorage AK 99515
Ph: (907) 345-3474 Fx: (907) 345-9525

Page#: 1
Invoice#: 110096
Invoice Date: 09/13/02

Bill To:

VECO ALASKA, INC.
ATTN: ACCOUNTS PAYABLE
P.O. BOX 190569
Anchorage AK 99519-0569

Ship To:

ENGINEERED EQUIPMENT CO
11900 INDUSTRY WAY UNIT M12
TAG PO# 188020-61000-01
Anchorage AK 99515

Your PO#: 188020-61000-01
Order Date: 09/09/02
Ship Date: 09/11/02
FOB: SHIPPING POINT
Ship Via: UPS BLUE
Tracking#:

Terms: NET 30 DAYS
Saoid#: 118852
Our Fed ID#: 92-0056963
Control#: N-28852-
Territory#: 5

LI#	Order	Ship	BO	Part#/Description	Net Each	Total
3	1	1	0	APS-3B-208/240V AUTOMATIC SNOW/ICE MELTING SYSTEM CONTROLLER P/N# A12723	683.00	683.0
5	1	1	0	RCU-1 REMOTE CONTROL UNIT P/N# F30607	130.00	130.0

Sub-Total: 813.0
Ship/Handle:
Tax:

Total Due: 813.0

Any discrepancies should be reported within 30 days. Invoices over 30 days old will be subject to a 1.5% per month finance charge. All invoices over 60 days old will be subject to collection and legal charges.

Engineered Equipment
00000007

I N V O I C E

Invoice From:

Engineered Equipment Company
 11900 Industry Way, Unit M12
 Anchorage AK 99515
 Ph: (907) 345-3474 Fx: (907) 345-9525

Page#: 1
 Invoice#: 110107
 Invoice Date: 09/13/02

Bill To:

VECO ALASKA, INC.
 ATTN: ACCOUNTS PAYABLE
 P.O. BOX 190569
 Anchorage AK 99519-0569

Ship To:

ENGINEERED EQUIPMENT CO
 11900 INDUSTRY WAY UNIT M12
 TAG PO# 188020-61000-01
 Anchorage AK 99515

Your PO#: 188020-61000-01
 Order Date: 09/09/02
 Ship Date: 09/12/02
 FOB: SHIPPING POINT
 Ship Via: UPS BLUE
 Tracking#:

Terms: NET 30 DAYS
 Saoid#: 118852
 Our Fed ID#: 92-0056963
 Control#: N-28852-
 Territory#: 5

LI#	Order	Ship	BO	Part#/Description	Net Each	Total
1	680	680	0	GM-2XT ICESTOP ROOF & GUTTER DEICING 208-277 HEAT CABLE MODIFIED FLOUROPOLYMER UV RESISTANT OUTER JACKET OVER COPPER BRAID (P/N#092961)	4.75	3,230.0
2	2	2	0	FTC-P POWER CONNECTION/END SEAL JUNCTION BOX NOT IINCLUDED (P/N#111711)	26.80	53.6
4	1	1	0	CIT-1 Snow Sensor	238.00	238.0
6	5	5	0	GMK-RC Installation clips / roof 50/box	33.00	165.0
7	2	2	0	FTC-HST LOW PROFILE SPLICE AND TEE KIT 2/BOX	22.49	44.9

Sub-Total: 3,731.5
 Ship/Handle:
 Tax:
 Total Due: 3,731.5

***** CONTINUED ON PAGE 2 *****

Engineered Equipment
 00000008

I N V O I C E

Invoice From:

Engineered Equipment Company
11900 Industry Way, Unit M12
Anchorage AK 99515

Page#: 2

Invoice#: 110107

Invoice Date: 09/13/02

LI#	Order	Ship	EO	Part#/Description	Net Each	Tota
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Any discrepancies should be reported within 30 days. Invoices over 30 days old will be subject to a 1.5% per month finance charge. All invoices over 60 days old will be subject to collection and legal charges.

Engineered Equipment

0000009

Engineered Equipment Company
 11900 Industry Way, Unit M12
 Anchorage AK 99515
 Phone: (907) 345-3474

ACKNOWLEDGEMENT

Bill To:

VECO ALASKA, INC.
 ATTN: ACCOUNTS PAYABLE
 P.O. BOX 190569
 Anchorage AK 99519-0569

Ship To:

ENGINEERED EQUIPMENT CO
 11900 INDUSTRY WAY UNIT M12
 TAG PO# 188020-61000-01
 Anchorage AK 99515

Ack#	Ack Date	Purchase Order#	Saoid#	Order Date	Expect Ship	FOB
A118852	09/11/02	188020-61000-01	118852	09/09/02		SHIPPING POINT

Line Item	Qty Order	Part#/Description	Net Each	Line Total
1	680	GM-2XT ICESTOP ROOF & GUTTER DEICING 208-277 HEAT CABLE MODIFIED FLOUROPOLYMER UV RESISTANT OUTER JACKET OVER COPPER BRAID (P/N#092961)		
2	2	FTC-P POWER CONNECTION/END SEAL JUNCTION BOX NOT IINCLUDED (P/N#111711)		
3	1	APS-3B-208/240V AUTOMATIC SNOW/ICE MELTING SYSTEM CONTROLLER P/N# A12723		
4	1	CIT-1 Snow Sensor		
5	1	RCU-1 REMOTE CONTROL UNIT P/N# F30607		

6 3 6 GMK-RC
 Installation clips / roof 50/box

7 2 FTC-HST

Card Full III

Engineered Equipment
 00000010

Engineered Equipment Company
 11900 Industry Way, Unit M12
 Anchorage AK 99515
 Phone: (907) 345-3474

ACKNOWLEDGEMENT

Bill To:

VECO ALASKA, INC.
 ATTN: ACCOUNTS PAYABLE
 P.O. BOX 190569
 Anchorage AK 99519-0569

Ship To:

ENGINEERED EQUIPMENT CO
 11900 INDUSTRY WAY UNIT M12
 TAG PO# 188020-61000-01
 Anchorage AK 99515

Ack#	Ack Date	Purchase Order#	Saoid#	Order Date	Expect Ship	FOB
A118852	09/11/02	188020-61000-01	118852	09/09/02		SHIPPING POINT

Line Item	Qty Order	Part#/Description	Net Each	Line Total
		LOW PROFILE SPLICE AND TEE KIT 2/BOX		

Terms	Territory#	Ship Via	Order Total
NET 30 DAYS	5	UPS BLUE	

Your order is being processed. We appreciate your business.

Engineered Equipment
 00000011

Att: Daniel

Hot Mgs Hi

PURCHASE ORDER

B	Engineered Equipment Company	PO#: 118852-18774	Order Date: 09/09/
I	11900 Industry Way, Unit M12	Ship Via: UPS BLUE	Date Req'd: <i>ASAP</i>
L		Fob: SHIPPING POINT	
L	Anchorage AK 99515	Terms: NET 30	
T	Ph: (907) 345-3474 Fx: (907) 345-9525	Mark: GIRDWOOD ROOF MELT	
O		Comments: COLLECT TO ACCT# F65F86	

	TYCO THERMAL CONTROLS		ENGINEERED EQUIPMENT CO
	RAYCHEM	S	11900 INDUSTRY WAY UNIT M12
T	300 CONSTITUTION DR. R52/1A	H T	TAG PO# 188020-61000-01
O	MENLO PARK CA 94025	I O	Anchorage AK 99515
	Ph: (800) 545-6258 Fx: (800) 527-5703	P	Contact:
			Ph: Fx:

LI	Quantity Order	Recd	STOCK NUMBER / DESCRIPTION	Unit Price	Line Total
1	1		APS-3B-208/240V AUTOMATIC SNOW/ICE MELTING SYSTEM CONTROLLER P/N# A12723	609.00	609.
2	1		RCU-1 REMOTE CONTROL UNIT P/N# F30607	117.00	117.

*Call me if you can't ship
Wednesday
Mxs
Ary*

VENDOR INSTRUCTIONS	Tax Exempt#:	NET TOTAL:	726.
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1. Please ship in time to allow for delivery as requested.
2. If unable to meet required delivery, notify immediately.
3. Seller agrees to deliver the material(s) or service(s) specified above and purchaser agrees to purchase same, subject to all terms and conditions herein.
4. Please send two (2) copies of your invoice.

Am Maselli

 Authorized Signature
 Engineered Equipment
 0000012

HP OfficeJet
Personal Printer/Fax/Copier

Fax Log Report

Sep-09-02 10:40 AM

<u>Identification</u>	<u>Result</u>	<u>Pages</u>	<u>Type</u>	<u>Date</u>	<u>Time</u>	<u>Duration</u>	<u>Diagnostic</u>
18005275703	OK	02	Sent	Sep-09	10:39A	00:01:04	002580030022

2.1.0

Engineered Equipment
00000013



Environmental Technology, Inc.
 1302 High Street
 South Bend, IN 46601
 USA

Voice: 574-233-1202
 Fax: 574-233-2152

Packing List

Sales Order Number:
 SO19089

Sales Order Date:
 Sep 10, 2002

Shipped To:

Engineered Equipment of Alaska
 11900 Industry Way, Unit M12
 Anchorage, AK 99515

Sold To:

Tyco Thermal Controls
 Acct Pay-MS R53/1A
 300 Constitution Drive
 Menlo Park, CA 94025-1164
 USA

Customer ID 1154

Shipping Method F.O.B. Origin UPS Blue

Customer PO 4502001314

Terms Net 30 Days

Quantity	Item	Description	Shipped Prior	This Shipment
1.00	17539	APS - 3B Panel (208v-240v) UL, Tyco pn A 12723-000		/
1.00	17542	RCU-1 Remote Control Unit		/

*Rec'd
9/11*

Made in the U.S.A.

Engineered Equipment
 00000014

PACKING LIST

Ship To:

ENGINEERED EQUIPMENT CO
 11900 INDUSTRY WAY UNIT M12
 TAG PO# 188020-61000-01
 Anchorage AK 99515

Bill To:

VECO ALASKA, INC.
 ATTN: ACCOUNTS PAYABLE
 P.O. BOX 190569
 Anchorage AK 99519-0569

	Cust Order#	Date Shipped	Ship Via	Our Number
	188020-61000-01		UPS BLUE	N-28852-
	Mark	Order Date	Sacid#	Terr Ship Partial?
	GIRDWOOD ROOF MELT	09/09/02	118852	5 NO
LI	Item Number	Description	Order Qty	Prev Ship This Ship
1	GM-2XT	ICESTOP ROOF & GUTTER DEICING 208-277 HEAT CABLE MODIFIED FLOUROPOLYMER UV RESISTANT OUTER JACKET OVER COPPER BRAID (P/N#092961)	680	0 <i>680</i>
2	FTC-P	POWER CONNECTION/END SEAL JUNCTION BOX NOT IINCLUDED (P/N#111711)	2	0 <i>2</i>
4	CIT-1	Snow Sensor	1	0 <i>1</i>
6	GMK-RC	Installation clips / roof 50/box	6	0
7	FTC-HST	LOW PROFILE SPLICE AND TEE KIT 2/BOX	2	0 <i>2</i>
	Cartons	Total Weight	Order Comp.	Bal To Follow Packed By
				Engineered Equipment 0000015

Order Acknowledgement

Page 1 / 2
 Ack. Date 09/10/2002
 Customer No 600179

Your Purchase Order : 118830-18773 of: 09/10/2002

TTC Order / Date : 35990 of: 09/10/2002

Mailing Address:
 ENGINEERED EQUIPMENT OF ALASKA
 11900 INDUSTRY WAY, UNIT M12
 ANCHORAGE AK 99515

Ship To Address:
 ENGINEERED EQUIPMENT OF ALASKA
 11900 INDUSTRY WAY, UNIT M12
 ANCHORAGE AK 99515

Sales Person : JOE BRICK
 Sales Group : Sheri Patterson

UPS Blue

Carrier :
 Blocking Code :
 Payment Terms : Net 30 Days
 Delivery Terms : EXW menlo park

Project ID :
 Currency : USD

Item	Quantity	U/M	Your Product Description	Price	Price	Value
	Ordered		TTC Product Desc.		U/M	
1	1	PC		USD 609.00	PC	609.00
P.O. Item: 1			APS-3B 208/240 A12723-000			
			MOQ: 1 PC STD Pack: 0 PC			
			Certification document: no Test Report: no			
SCHEDULES						
			Requested Ship Date 09/10/2002 1 PC			
			Promised Ship Date 09/10/2002 1 PC	shipped:	0	
2	1	PC		USD 117.00	PC	117.00
P.O. Item: 2			RCU-1 REMOTE CONTROL UNIT F30607-000			
			MOQ: 1 PC STD Pack: 0 PC			
			Certification document: no Test Report: no			
SCHEDULES						
			Requested Ship Date 09/10/2002 1 PC			
			Promised Ship Date 09/10/2002 1 PC	shipped:	0	

Engineered Equipment
 00000016

Order Acknowledgement

Page 2 / 2
Ack. Date 09/10/2002
Customer No 600179

Your Purchase Order : 118830-18773 of: 09/10/2002

TTC Order / Date : 35990 of: 09/10/2002

Net Value: USD	726.00
Total Value: USD	726.00

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Engineered Equipment
00000017

I N V O I C E

Invoice From:

Engineered Equipment Company
 11900 Industry Way, Unit M12
 Anchorage AK 99515
 Ph: (907) 345-3474 Fx: (907) 345-9525

Page#: 1
 Invoice#: 110035
 Invoice Date: 09/05/02

Bill To:

VECO ALASKA, INC.
 ATTN: ACCOUNTS PAYABLE
 P.O. BOX 190569
 Anchorage AK 99519-0569

Ship To:

VECO
 6411 A ST
 TAG PO# 122089-60180-1
 Anchorage AK 99518

Your PO#: 122089-60180-1
 Order Date: 08/20/02
 Ship Date: 08/28/02
 FOB: SHIPPING POINT
 Ship Via: FED EX PRIORITY SERV
 Tracking#:

Terms: NET 30 DAYS
 Saoid#: 118643
 Our Fed ID#: 92-0056963
 Control#: N-28643-
 Territory#: 5

LI#	Order	Ship	BO	Part#/Description	Net Each	Total
1	1	1	0	APS-3B-120V AUTOMATIC SNOW/ICE MELTING SYSTEM CONTROLLER P/N#768173 ***** HOT RUSH ORDER PLEASE SHIP ASAP! THANKS, ANG	662.00	662.00

Sub-Total: 662.00
 Ship/Handle:
 Tax:
 Total Due: 662.00

Any discrepancies should be reported within 30 days. Invoices over 30 days old will be subject to a 1.5% per month finance charge. All invoices over 60 days old will be subject to collection and legal charges.

Engineered Equipment
 00000019

Invoice

SALES ORDER NUMBER: 35068
 INTERNAL SD NUMBER: 90068934
 FOR INQUIRY PLEASE CONTACT:
 Judy Lee 650-474-7921

INVOICE DATE 08/28/2002	INVOICE NUMBER 3600055029
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Original

B I ENGINEERED EQUIPMENT OF ALASKA L 11900 INDUSTRY WAY, UNIT M12 L ANCHORAGE AK 99515 T O	S H VECO I PO#122089-60180-1 P 6411 A ST ANCHORAGE AK 99518 T O
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SHIP VIA	SHIPPING TERMS EXW MENLO PARK	ORDER DATE 08/20/2002	BUYER	CUSTOMER P.O. NUMBER 118643-18687
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SHIPPING REF. NUMBER	DATE SHIPPED 08/28/2002	MARKET M217	CUSTOMER 600179	SALES CO-ORD Sheri Patterson	SALESPERSON S0541
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SHIP POINT Menlo Park Distr. Center	PAYMENT TERMS Net 30 Days - Up to 09/27/2002 without deduction
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REMIT TO: TYCO THERMAL CONTROLS, P.O. BOX 116221, ATLANTA, GA 30368-6221

ITEM NO.	QUANTITY ORDERED	U/M	DESCRIPTION	UNIT PRICE	PER	QUANTITY BACK ORDERED	QUANTITY SHIPPED	VALUE
1	1	PC	HRD-APS-3B-120V-CNTRL-PN 768173-000 Order Item: 1 Invc Item: 1	590.00000	PC	0 PC	1 PC	USD 590.00
								TAX USD
								PAY THIS AMOUNT USD 590.00

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Engineered Equipment

00000020

Angelica Tasselli

From: Patterson, Sheri [spatters@tycothermal.com]

Sent: Thursday, August 22, 2002 3:02 PM

To: atasselli@engineeredequip.com

Subject: Tracking number

Hey Wild Woman

Here is your tracking number 8336 7052 1204 for your Veco order that shipped fed express today!

Have a great evening!

HG

8/22/02

Engineered Equipment
00000021

Order Acknowledgement

Page 1 / 1
 Ack. Date 08/21/2002
 Customer No 600179

Your Purchase Order : 118643-18687 of: 08/20/2002

TTC Order / Date : 35068 of: 08/20/2002

Mailing Address:
 ENGINEERED EQUIPMENT OF ALASKA
 11900 INDUSTRY WAY, UNIT M12
 ANCHORAGE AK 99515

Ship To Address:
 VECCO
 PO#122089-60180-1
 6411 A ST
 ANCHORAGE AK 99518

Sales Person : JOE BRICK
 Sales Group : SHERI PATTERSON

Carrier :
 Blocking Code :
 Payment Terms : Net 30 Days
 Delivery Terms : EXW MENLO PARK

Project ID :
 Currency : USD

Item	Quantity	U/M	Your Product Description TTC Product Desc.	Price	Price U/M	Value
1	1	PC	HRD-APS-3B-120V-CNTRL-PNL 768173-000	USD 590.00	PC	590.00
P.O. Item: 1			MOQ: 1 PC STD Pack: 1 PC Certification document: no Test Report: no			
			SCHEDULES Requested Ship Date 08/28/2002 1 PC Promised Ship Date 08/28/2002 1 PC		shipped: 0	
				Net Value: USD		590.00
				Total Value: USD		590.00

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Engineered Equipment
 00000022

Attn: Sheri

PURCHASE ORDER

B: Engineered Equipment Company	PO#: 118643-18687	Order Date: 08/20/00
I: 11900 Industry Way, Unit M12	Ship Via: FED EX PRIORITY SERV	Date Req'd: 08-22-00
L: Anchorage AK 99515	Fob: SHIPPING POINT	
	Terms: NET 30	
	Mark: HOT RUSH ORDER!!!!	
T: Ph: (907) 345-3474 Fx: (907) 345-9525	Comments: COLLECT TO ACCT# 101908216	

TYCO THERMAL CONTROLS	VECO
RAYCHEM	S 6411 A ST
T: 300 CONSTITUTION DR. R52/1A	H T: TAG PO# 122089-60180-1
O: MENLO PARK CA 94025	I O: Anchorage AK 99518
	P Contact: 907-550-8277 SEV
Ph: (800) 545-6258 Fx: (800) 527-5703	Ph: Fx:

LI	Quantity	STOCK NUMBER / DESCRIPTION	Unit Price	Line Total
Order	Recd			
1	1	APS-3B-120V AUTOMATIC SNOW/ICE MELTING SYSTEM CONTROLLER P/N#768173 ***** HOT RUSH ORDER PLEASE SHIP ASAP! THANKS, ANG	510.00	.00

Call w/ \$. I've misplaced it.

HOT RUSH ORDER!

ANG

Engineered Equipment
00000023

VENDOR INSTRUCTIONS Tax Exempt#: NET TOTAL:

1. Please ship in time to allow for delivery as requested.
2. If unable to meet required delivery, notify immediately.
3. Seller agrees to deliver the material(s) or service(s) specified above and purchaser agrees to purchase same, subject to all terms and conditions herein.

Am Tasselli
Authorized Signature

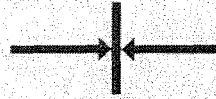
Aug-20-02 08:56 AM

<u>Identification</u>	<u>Result</u>	<u>Pages</u>	<u>Type</u>	<u>Date</u>	<u>Time</u>	<u>Duration</u>	<u>Diagnostic</u>
18005275703	OK	01	Sent	Aug-20	08:55A	00:00:37	002580030022

7.2.0

Engineered Equipment
0000024

QUOTATION



ENGINEERED EQUIPMENT COMPANY

Industrial Products Representatives Since 1967

11900 INDUSTRY WAY M12 ANCHORAGE, ALASKA 99515 PH 345-3474 FAX 345-9525

To: Veco

Date: 08/14/02

Attention: Sev Swanson

Project Title:

Phone:

Fax:

Item No	Quantity	Description	Unit Price	Total Price	Unit Weight	Total Weight
1.	1	As the exclusive representative for Raychem Heat Trace, I am pleased to offer you the following quotation: APS-38-120V Automatic Snow/Ice Melting System Controller P/N# 768173	\$662.00	\$662.00	8	8
PAGE TOTAL				\$662.00	8	8

Handwritten notes:
Must.
P/O 122089-60180-1
0411 Ast.
99518.
118043

NOTES: All quantities are estimates only and should be independently verified

FOB Point: Indiana

Payment Terms: Net 30 Days

Estimated Delivery: 3-5 days ARO

Manufacturer: Raychem/ETI

Distribution:

QUOTE NO: **1408**

Angelica Tasselli

11900 INDUSTRY WAY UNIT M12 ANCHORAGE, ALASKA 99515 PH 345-3474 FAX 345-9525

Engineered Equipment

0000025

GX0233.025

I N V O I C E

Invoice From:

Engineered Equipment Company
 11900 Industry Way, Unit M12
 Anchorage AK 99515
 Ph: (907) 345-3474 Fx: (907) 345-9525

Page#: 1
 Invoice#: 110783
 Invoice Date: 12/27/02

Bill To:

VECO ALASKA, INC.
 ATTN: ACCOUNTS PAYABLE
 P.O. BOX 190569
 Anchorage AK 99519-0569

Ship To:

VECO ALASKA
 6411 A STREET
 ATTN: SEV SWANSON
 Anchorage AK 99518

Your PO#: 122090-60141-01
 Order Date: 12/03/02
 Ship Date: 12/03/02
 FOR: SHIPPING POINT
 Ship Via: UPS BLUE COLLECT TO
 Tracking#:

Terms: NET 30 DAYS
 Saoid#: 119885
 Our Fed ID#: 92-0056963
 Control#: N-29885-
 Territory#: 5

LI#	Order	Ship	BO	Part#/Description	Net Each	Total
3	11	11	0	RAYCLIC-PC RAYCLIC POWER KIT/END SEAL (P/N#233053)	48.04	528.4
				HOT RUSH PLEASE SHIP TODAY UPS BLUE		

Sub-Total: 528.4
 Ship/Handle:
 Tax:
 Total Due: 528.4

Any discrepancies should be reported within 30 days. Invoices over 30 days old will be subject to a 1.5% per month finance charge. All invoices over 60 days old will be subject to collection and legal charges.

Engineered Equipment
 00000027



Tyco Thermal Controls LLC
 Telephone 650/474-7400
 2301 Bay Road
 Redwood City, CA 94063

SHIPPING ALERT

ATTENTION :
 DATE SHIPPED : 12/03/02
 CARRIER : UNITED PARCEL SERV
 HAWB : 1ZAG773VQ210558893

FAX No. : 907-345-8523
 SHIPMENT NO. :
 SHIPPING POINT : MP01 Metro Park Distr. Center
 SHIPPING TERMS : Standard Ak
 CUSTOMER NO. : 600179

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VECO ALASKA
 ATTN: SEV SWANSON
 PO#122090-60141-01
 6411 A STREET
 ANCHORAGE AK 99518
 UNITED STATES

S
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ENGINEERED EQUIPMENT OF ALASKA
 11900 INDUSTRY WAY, UNIT M12
 ANCHORAGE AK 99515
 UNITED STATES

Delivery Number	Item No.	Cust Ref.	Raychem Order No.	Item No.	Material Number / Description Customer Material	Customs Invoice#	Scheduled Deliv.Date	Quantity Ordered	Quantity Shipped	Unit Price	Item Value
80063128	1	119885-19203	41175	1	233053-000 RAYCLIC-PC-03		12/03/02	11 PC	11 PC		0.00
Total Amount for Shipment											0.00

Packing Summary
 Total Containers: 2
 1 BOX (B-14X14X14-T31) @ 22x12x13
 1 BOX (B-14X14X14-T31) @ 19x7x7

Total Gross Lbs: 22
 Total Gross Kgs: 10
 Total Net Lbs:
 Total Net Kgs: 3
 Total Cu Ft:
 Total Cu M:

Engineered Equipment
 00000028

Order Acknowledgement

Page 1 / 1
 Ack Date 12/03/2002
 Customer No 600179

Your Purchase Order : 119885-19203 of: 12/03/2002

TTC Order / Date : 41175 of: 12/03/2002

Mailing Address:
 ENGINEERED EQUIPMENT OF ALASKA
 11900 INDUSTRY WAY, UNIT M12
 ANCHORAGE: AK 99515

Ship To Address:
 VECO ALASKA
 ATTN: SEV SWANSON
 PO#122090-60141-01
 6411 A STREET
 ANCHORAGE AK 99518

Sales Person : JOE BRICK
 Sales Group : Sheri Patterson

Carrier :
 Blocking Code :
 Payment Terms : Net 30 Days
 Delivery Terms : EXW MENLO PARK

Project ID :
 Currency : USD

Item	Quantity	U/M	Your Product Description	Price	Price	Value
	Ordered		TTC Product Desc.		U/M	
1	11	PC		USD 36.03	PC	396.33
P.O. Item: 1			RAYCLIC-PC-03 233053-000			
			MOQ: 1 PC STD Pack: 1 PC			
			Certification document: no Test Report: no			
			SCHEDULES			
			Requested Ship Date 12/03/2002 11 PC			
			Promised Ship Date 12/03/2002 11 PC	shipped:	0	
			Net Value: USD			396.33
			Total Value: USD			396.33

All sales are subject to Tyco Thermal Controls LLC Standard Terms and Conditions, which have been previously provided to purchaser. Additional copies are available on request. The Tyco Thermal Controls LLC Standard Terms and Conditions may only be modified upon the written consent of Tyco Thermal Controls LLC.

Engineered Equipment
 0000029

Handwritten initials/signature

HOT!
PURCHASE ORDER

B: Engineered Equipment Company	PO#: 119885-19203	Order Date: 12/03/0
I: 11900 Industry Way, Unit M12	Ship Via: UPS BLUE COLLECT TO	Date Req'd: 12/03/0
L: Anchorage AK 99515	Fob: SHIPPING POINT	
	Terms: NET 30	
T: Ph: (907) 345-3474 Fx: (907) 345-9525	Mark: TAG Po# 122090-60141-01	
O:	Comments: ACCT# F65F86	

TYCO THERMAL CONTROLS	VECO ALASKA
RAYCHEM	S 6411 A STREET
T: 300 CONSTITUTION DR, RS2/1A	H T: ATTN: SEV SWANSON
O: MENLO PARK CA 94025	I O: Anchorage AK 99518
	P Contact:
Ph: (800) 545-6258 Fx: (800) 527-5703	Ph: Fx:

LI	Quantity	STOCK NUMBER / DESCRIPTION	Unit Price	Line Total
	Order Recd			
1	11	RAYCLIC-PC RAYCLIC POWER KIT/END SEAL (P/N#233053) HOT RUSH PLEAS SHIP TODAY UPS BLUE	36.08	396.8

VENDOR INSTRUCTIONS	Tax Exempt#:	NET TOTAL	396.
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1. Please ship in time to allow for delivery as requested.
2. If unable to meet required delivery, notify immediately.
3. Seller agrees to deliver the material(s) or service(s) specified above and purchaser agrees to purchase same, subject to all terms and conditions herein.
4. Please send two (2) copies of your invoice.

Am Tasselli
Authorized Signature
Engineered Equipment
00000030

HP OfficeJet
Personal Printer/Fax/Copier

Fax Log Report

Dec-03-02 09:56 AM

<u>Identification</u>	<u>Result</u>	<u>Pages</u>	<u>Type</u>	<u>Date</u>	<u>Time</u>	<u>Duration</u>	<u>Diagnostic</u>
16504747711	OK	01	Sent	Dec-03	09:56A	00:00:34	002580030022

7.2.0

Engineered Equipment
0000031

I N V O I C E

Invoice From:

Engineered Equipment Company
 11900 Industry Way. Unit M12
 Anchorage AK 99515
 Ph: (907) 345-3474 Fx: (907) 345-9525

Page#: 1
 Invoice#: 110674
 Invoice Date: 12/04/02

Bill To:

VECO ALASKA, INC.
 ATTN: ACCOUNTS PAYABLE
 P.O. BOX 190569
 Anchorage AK 99519-0569

Ship To:

VECO ALASKA
 6411 A STREET
 ATTN: SEV SWANSON
 Anchorage AK 99518

Your PO#: 122090-60141-01
 Order Date: 12/03/02
 Ship Date: 12/03/02
 FOB: SHIPPING POINT
 Ship Via: UPS BLUE COLLECT TO
 Tracking#:

Terms: NET 30 DAYS
 Saoid#: 119885
 Our Fed ID#: 92-0056963
 Control#: N-29885-
 Territory#: 5

LI#	Order	Ship	BO	Part#/Description	Net Each	Total
1	1000	1000	0	GM-1XT ICESTOP ROOF & GUTTER DE-ICING 120 VOLT HEAT CABLE MODIFIED FLOUROPOLYMER UV-RESISTANT OUTER JACKET OVER COPPER BRAID (P/N#9900069)	4.40	4,400.00
2	9	9	0	RAYCLIC-PC RAYCLIC POWER KIT/END SEAL (P/N#233053)	48.00	432.00
3	11		11	RAYCLIC-PC RAYCLIC POWER KIT/END SEAL (P/N#233053) HOT RUSH PLEAS SHIP TODAY UPS BLUE	48.04	

Sub-Total: 4,832.0
 Ship/Handle:
 Tax:
 Total Due: 4,832.0

Any discrepancies should be reported within 30 days. Invoices over 30 days old will be subject to a 1.5% per month finance charge. All invoices over 60 days old will be subject to collection and legal charges.

Engineered Equipment
 00000032

HP OfficeJet K Series K80
Personal Printer/Fax/Copier/Scanner

Log for

Dec 04 2002 4:05pm

Last Transaction

<u>Date</u>	<u>Time</u>	<u>Type</u>	<u>Identification</u>	<u>Duration</u>	<u>Pages</u>	<u>Result</u>
Dec 4	4:04pm	Fax Sent	5508843	0:37	1	OK

Engineered Equipment
00000033

GX0233.033

PACKING LIST

From: Engineered Equipment Company
 11900 Industry Way, Unit M12
 Anchorage AK 99515
 (907) 345-3474

Ship To:

Bill To:

VECO ALASKA
 6411 A STREET
 ATTN: SEV SWANSON
 Anchorage AK 99518

VECO ALASKA, INC.
 ATTN: ACCOUNTS PAYABLE
 P.O. BOX 190569
 Anchorage AK 99519-0569

Mark: TAG P# 122090-60141-01

Ship Via: UPS BLUE COLLECT TO

Cust PO#: 122090-60141-01

Our Control#: N-29885-

Order Date: 12/03/02

LI#	Part#/Description	Order Qty	Prev Ship	This Ship
1	GM-IXT ICESTOP ROOF & GUTTER DE-ICING 120 VOLT HEAT CABLE MODIFIED FLOUROPOLYMER UV-RESISTANT OUTER JACKET OVER COPPER BRAID (P/N#9900069)	1000	0	1000
2	RAYCLIC-PC RAYCLIC POWER KIT/END SEAL (P/N#233053)	9	0	9

RAYC

119885

Ally Green

AIW 800.447.4230

*Invoice for
 P/O# 119885*

www.aiwinc.com

Engineered Equipment
 00000034

I N V O I C E

Invoice From:

Engineered Equipment Company
 11900 Industry Way, Unit M12
 Anchorage AK 99515
 Ph: (907) 345-3474 Fx: (907) 345-9525

Page#: 1
 Invoice#: 110840
 Invoice Date: 01/11/03

Bill To:

VECO ALASKA, INC.
 ATTN: ACCOUNTS PAYABLE
 P.O. BOX 190569
 Anchorage AK 99519-0569

Ship To:

VECO ALASKA
 WILL CALL
 TAG PO# 122090-60151
 Anchorage AK 99501

Your PO#: 122090-60151-03
 Order Date: 12/31/02
 Ship Date: 12/31/02
 FOB: SHIPPING POINT
 Ship Via: WILL CALL
 Tracking#:

Terms: NET 30 DAYS
 Saoid#: 120113
 Our Fed ID#: 92-0056963
 Control#: N-30113-
 Territory#: 5

LI#	Order	Ship	BO	Part#/Description	Net Each	Total
1	85	85	0	GM-1XT ICESTOP ROOF & GUTTER DE-ICING 120 VOLT HEAT CABLE MODIFIED FLOUROPOLYMER UV-RESISTANT OUTER JACKET OVER COPPER BRAID (P/N#9900069)	4.40	374.00

Sub-Total: 374.00
 Ship/Handle:
 Tax:
 =====
 Total Due: 374.00

Any discrepancies should be reported within 30 days. Invoices over 30 days old will be subject to a 1.5% per month finance charge. All invoices over 60 days old will be subject to collection and legal charges.

Engineered Equipment
 00000036

PACKING LIST

From: Engineered Equipment Company
 11900 Industry Way, Unit M12
 Anchorage AK 99515
 (907) 345-3474

Ship To:

VECO ALASKA
 WILL CALL
 TAG PO# 122090-60151
 Anchorage AK 99501

Bill To:


VECO ALASKA, INC.
 ATTN: ACCOUNTS PAYABLE
 P.O. BOX 190569
 Anchorage AK 99519-0569

Mark:

Ship Via: WILL CALL

Cust PO#: 122090-60151-03 ; Our Control#: N-30113- ; Order Date: 12/31/02

LI#	Part#/Description	Order Qty	Prev Ship	This Ship
1	GM-1XT ICESTOP ROOF & GUTTER DE-ICING 120 VOLT HEAT CABLE MODIFIED FLOUROPOLYMER UV-RESISTANT OUTER JACKET OVER COPPER BRAID (P/N#9900069)	85	0	05
		RAYC		120113



Engineered Equipment
 00000037

I N V O I C E

Invoice From:

Engineered Equipment Company
 11900 Industry Way, Unit M12
 Anchorage AK 99515
 Ph: (907) 345-3474 Fx: (907) 345-9525

Page#: 1
 Invoice#: 110914
 Invoice Date: 01/22/03

Bill To:

VECO ALASKA, INC.
 ATTN: ACCOUNTS PAYABLE
 P.O. BOX 190369
 Anchorage AK 99519-0569

Ship To:

VECO ALASKA
 6411 A STREET
 ATN: SEV SWANSON
 Anchorage AK 99518

Your PO#: 122090-60141-01
 Order Date: 12/06/02
 Ship Date: 12/17/02
 FOB: SHIPPING POINT
 Ship Via: UPS BLUE COLLECT TO
 Tracking#:

Terms: NET 30 DAYS
 Saoid#: 119924
 Our Fed ID#: 92-0056963
 Control#: N-29924-
 Territory#: 5

#	Order	Ship	BO	Part#/Description	Net Each	Total
1	500	500	0	GM-1XT ICESTOP ROOF & GUTTER DE-ICING 120 VOLT HEAT CABLE MODIFIED FLOUROPOLYMER UV-RESISTANT OUTER JACKET OVER COPPER BRAID (P/N#9900069)	4.40	2,200.00
2	1	1	0	FREIGHT FREIGHT FROM FACTORY TO ANCH	96.80	96.80

Sub-Total: 2,296.80
 Ship/Handle:
 Tax:
 =====
 Total Due: 2,296.80

Any discrepancies should be reported within 30 days. Invoices over 30 days old will be subject to a 1.5% per month finance charge. All invoices over 60 days old will be subject to collection and legal charges.

Engineered Equipment
 00000039

Order Acknowledgement

Page 1 / 1
 Ack. Date 12/12/2002
 Customer No 600179

Your Purchase Order : 119924-19221 of: 12/06/2002

TTC Order / Date : 41480 of: 12/06/2002

Mailing Address:
 ENGINEERED EQUIPMENT OF ALASKA
 11900 INDUSTRY WAY, UNIT M12
 ANCHORAGE AK 99515

Ship To Address:
 VECO ALASKA
 ATTN: SEV SWANSON
 PO#122090-60141-01
 6411 A STREET
 ANCHORAGE AK 9951

AIV 800.447.4230

1000PT
 GM 1XT =
 4.40
 P/O 122090-60141-01
 www.aivinc.com

Sales Person : JOE BRICK
 Sales Group : Sheri Patterson

Carrier :
 Blocking Code :
 Payment Terms : Net 30 Days
 Delivery Terms : EXW MENLO PARK

Project ID :
 Currency : USD

Item	Quantity	U/M	Your Product Description TTC Product Desc.	Price	Price U/M	Value
1 P.O. Item: 1	500 FT		ICESTOP-GM-1XT 900069-000	USD 3.52	FT	1,760.00
			MOQ: 328 FT STD Pack: 0 FT			
			Certification document: no Test Report: no			
SCHEDULES						
	Requested Ship Date	12/09/2002	500 FT			
	Promised Ship Date	12/11/2002	500 FT	shipped:	0	
Net Value: USD						1,760.00
Total Value: USD						1,760.00

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Engineered Equipment
 0000040

Shur

PURCHASE ORDER

B: Engineered Equipment Company	PO#: 119924-19221	Order Date: 12/06/
I: 11900 Industry Way, Unit M12	Ship Via: UPS BLUE COLLECT TO	Date Req'd: 12/06/
L: Anchorage AK 99515	Fob: SHIPPING POINT	
T: Ph: (907) 345-3474 Fx: (907) 345-9525	Terms: NET 30	
O:	Mark: TAG PO# 122090-60141-01	
	Comments: ACCT# F65F86	

TYCO THERMAL CONTROLS	VECO ALASKA
RAYCHEM	S 6411 A STREET
T: 300 CONSTITUTION DR. R52/1A	H T: ATN: SEV SWANSON
O: MENLO PARK CA 94025	I O: Anchorage AK 99518
	P Contact:
Ph: (800) 545-6258 Fx: (800) 527-5703	Ph: Fx:

LI	Quantity	STOCK NUMBER / DESCRIPTION	Unit Price	Line Total
	Order Recd			
1	500	GM-1XT ICESTOP ROOF & GUTTER DE-ICING 120 VOLT HEAT CABLE MODIFIED FLOUROPOLYMER UV-RESISTANT OUTER JACKET OVER COPPER BRAID (P/N#9900069)	3.52	1760.

VENDOR INSTRUCTIONS	Tax Exempt#:	NET TOTAL: 1760.
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1. Please ship in time to allow for delivery as requested.
2. If unable to meet required delivery, notify immediately.
3. Seller agrees to deliver the material(s) or service(s) specified above and purchaser agrees to purchase same, subject to all terms and conditions herein.
4. Please send two (2) copies of your invoice.

AmTasselli
 Authorized Signature
 Engineered Equipment
 00000041

Dec-06-02 11:04 AM

<u>Identification</u>	<u>Result</u>	<u>Pages</u>	<u>Type</u>	<u>Date</u>	<u>Time</u>	<u>Duration</u>	<u>Diagnostic</u>
18005275703	OK	01	Sent	Dec-06	11:03A	00:00:33	002580030022

2.2.0

Engineered Equipment
00000042