

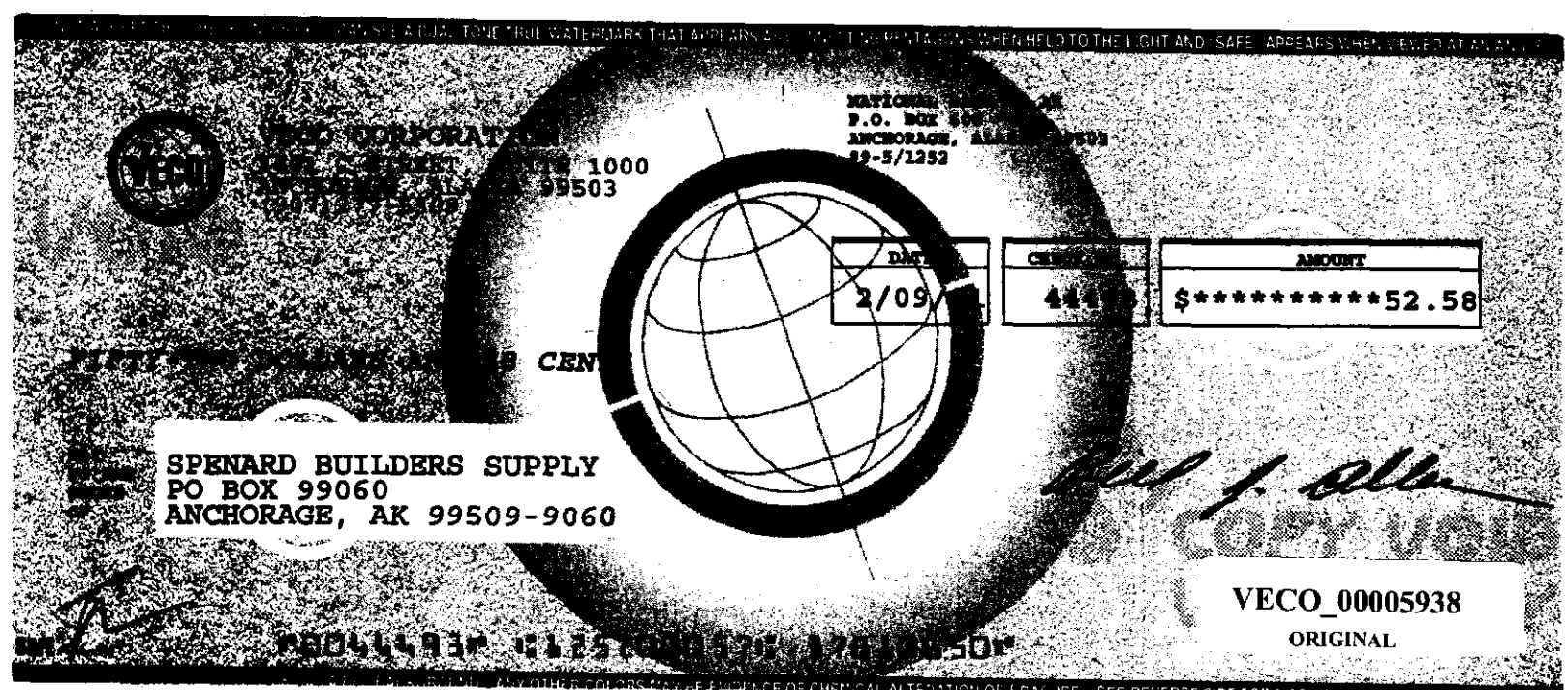
VECO CORPORATION

Invoice	Date	Description	Gross Amount	Ret/Disc	Net Amount
408479	10/07/00	000100 3495302	52.58		52.58



52.58 52.58

PAYEE: SPENARD BUILDERS SUPPLY VNR: 85870 CHK NO: 44493



STATEMENT COPY

SBS - LOIS DRIVE



ANCHORAGE, AK 99517

(907)563-3141

 * ***INVOICE*** *

NUMBER: 408479

DATE: 10/07/2000

8:53 AM

PAGE: 1

ACCOUNT: 20-00757240-000

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VECO ALASKA, INC.

PO BOX 190569

ANCHORAGE AK

99519-0569

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10004953-02
 P.D.

Tax ID#:00554R99

SELLING STORE 20 SHIPPING STORE 20 SALES PERSON 1744 EDWARD SKILES OUR ORDER NO. 1474631-00 BID: 235

CUSTOMER P.O.# 1217380037-02 TERMS TERMS CODE 3

QUANTITY ORDERED	QUANTITY SHIPPED	UOM	ITEM	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
1	1	EA	18511667	DW1667 3/4X6" PWRSHIP AUGR BIT	1EA	20.89	20.89
1	1	EA	18120572	656R 6T RECIP. SAW BLADE	1EA	15.29	15.29
4	4	EA	18563750	DW3750HR 4" 6TPI TSHANK W/C BLD	4EA	4.49	17.96
1	1	EA	18520050	88812 3/4 SPEEDBOR BIT	1EA	6.24	6.24



WEEKLY MAILOUT AND ALL JOBS
 OILFLD SVC MTRL/MECH. ELCTROL REPAIR

Deliver by: 10/07/2000

<small>READ IMPORTANT CONSUMER RETURN AND ESTIMATE POLICIES, AND TERMS AND CONDITIONS GOVERNING COMMERCIAL SALES ON THE REVERSE SIDE OF THIS INVOICE.</small> Order By: ROCKY WILLIAMS CUSTOMER SIGNATURE X <i>Rocky Williams</i>		WEIGHT # 0	NET SALE 52.58	TAXABLE SALE .00	TAX % .00	TAX .00	TOTAL 52.58
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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 + -
<input type="checkbox"/> Billable <input 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
				0099-	Gary BAR 01-		
			Plumbing Parts & Drill Bits		SBS -02		52.58
			AIR Hose & Nailer (Hose ends)		AJH - 03		252.02
			Big SAW & BLADES		AJH - 04		817
			cut in Boxes		Crescent 05		21.86
			Alaska Pipe PARTS		Alaska Pipe 06		298.02
						TOTAL	

VECO_00005940 ORIGINAL

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

CUSTOMER	BILLING INSTRUCTION
RATES	
CHANGE CODE/AFE:	

VECO APPROVAL: *Rocky Williams* DATE: 10/5/00
 CLIENT APPROVAL: *Bill P. Allen*

DISTRIBUTION: WHITE - PURCHASING/ACCOUNTS RECEIVABLE

CANARY - ACCOUNTS PAYABLE

GREEN - FIELD ORIGINAL