

VECO CORPORATION

Invoice	Date	Description	Gross Amount	Ret/Disc	Net Amount
14885	7/21/00	000100 1171201	662.40		662.40



662.40 662.40

PAYEE: LUBCHEM OF ALASKA, INC.

VNDR: 60561 CHK NO: 44422

VECO CORPORATION
 1401 G STREET
 ANCHORAGE, ALASKA 99503
 (907) 277-8409

1000
 99503

ANCHORAGE, ALASKA 99503
 88-5/1252

DATE	CHK NO	AMOUNT
2/02/01	44422	*****662.40

HUNDRED SIXTY-TWO DOLLAR AND 40 CENTS

LUBCHEM OF ALASKA, INC.
 1220 E. 68TH ST, SUITE 104
 ANCHORAGE, AK 99518

[Signature]

VECO_00005917
 ORIGINAL

LUBCHEM OF ALASKA, INC.
 PH:(907)562-3422 FAX:(907) 562-3423
 PO BOX 240641
 ANCHORAGE, AK 99524

INVOICE

INVOICE NO. 14866

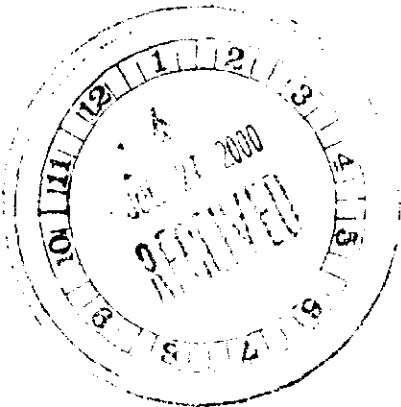
Tax I.D. #

ACCT. NO.: V1010
 SOLD TO: VECO ALASKA INC
 ATTN ACCOUNTS PAYABLE
 PO BOX 190569
 ANCHORAGE, AK 99519-0569

SHIP TO: VECO ALASKA INC

REF: PO#100-34937-01

LOST FMR Change to FMR 100-17712

SALES NO.	PURCHASE ORDER NO.	SHIP VIA	SALES PERSON	DATE SHIPPED	TERMS	INVOICE DATE
278	100-34937-01		SP1	07/21/2000	NET 30 DAYS	07/21/2000
QUANTITY ORDERED	QUANTITY SHIPPED	BACK ORDERED	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
80.00	80.00	0.00	FIBERGLS	3"X3"1/4" FIBERGLASS ANGLE	4.9800	398.40
1.00	1.00	0.00	FBRGLS PLATE	4"X8"X1/" FIBERGLASS PLATE	264.0000	264.00
						
					SALES AMOUNT	662.40
					TAXABLE TOTAL	662.40
					SALES TAX	0.00
					FREIGHT	0.00
Thank You					TOTAL	662.40



VECO ALASKA, INC
949 East 36th Avenue, Suite 500
Anchorage, Alaska 99508

Field Material Request 11712

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.

JOB NO.	100	REQUESTED BY	Bill A.
DATE	7-21-00	PREPARED BY	
DATE REQUIRED	ASAP	PURCHASED BY	Rocky

ITEM	QNTY	UNIT	DESCRIPTION	COST CODE AREA - CT - TASK - TYPE	VENDOR	UNIT COST	TOTAL
			100-34937 - 01 Loss PPIR	2099-	Lubecea of AK		667.42
						TOTAL	

CUSTOMER	BILLING INSTRUCTION
RATES	SHIP TO:
CHANGE CODE/A/E:	LOCATION:
	SHIP VIA: <input type="checkbox"/> AIR <input type="checkbox"/> SURFACE

VECO_00005919 ORIGINAL
 VECO APPROVAL: Rocky Williams
 CLIENT APPROVAL: Bill P. Allen
 DATE: 12-29-00

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