

**VECO CORPORATION**

Invoice	Date	Description	Gross Amount	Ret/Disc	Net Amount
085747	12/28/00	000100 8695101	69.72		69.72



69.72 69.72

PAYER: PUGET SOUND PIPE & SUPPLY

VNDR: 76780

CHK NO: 44430

UNLESS YOU CAN SEE A DUPLICATE TRUE WATERMARK THAT APPEARS IN THE PENTAGONS WHEN HELD TO THE LIGHT AND SAFE APPEARS WHEN VIEWED AT AN ANGLE

VECO CORPORATION  
1000 C STREET  
ANCHORAGE, ALASKA 99503  
(907) 277-5887

1000 9503

NATIONAL ANCHORAGE, ALASKA 99503 89-5/1252

DATE	CHECK NO.	AMOUNT
2/02/01	44430	\$*****69.72

SEVENTY NINE DOLLARS AND 72 CENTS

PUGET SOUND PIPE & SUPPLY  
DEPT 118  
PO BOX C-34935  
SEATTLE, WA 98124

FED 444300 2/02/01

VECO\_00005914 ORIGINAL



REMIT TO: PO BOX 84992  
SEATTLE, WA 98124-6292

**PUGET SOUND PIPE AND SUPPLY CO.**  
DISTRIBUTORS OF PIPE, VALVES AND FITTINGS  
7816 S. 202nd Street, Kent, Washington 98032  
(253) 796-9350 FAX (253) 796-9355  
[www.pugetpipe.com](http://www.pugetpipe.com)

**INVOICE**

14061 Borate St.  
Santa Fe Springs, CA 90670-5336  
(562) 407-7473  
FAX (562) 407-3299

2120 Spar Avenue  
Anchorage, AK 99501  
(907) 277-7473  
FAX: (907) 277-9656

**ORIGINAL INVOICE**

ALL CLAIMS FOR SHORTAGES OR ERRORS IN SHIPMENT MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS. NO RETURNS, CLAIMS, OR ALLOWANCES WITHOUT OUR AUTHORIZATION. SEE BACK OF INVOICE FOR ADDITIONAL TERMS & CONDITIONS.

1 1/2% MONTHLY SERVICE CHARGE ON OVERDUE ACCOUNTS.

S  
O  
L  
D  
T  
O

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

S  
H  
I  
P  
T  
O

VECO ALASKA, INC.  
P.O. BOX 190569  
ANCHORAGE, AK. 99519-056

INVOICE NUMBER		ORDER NUMBER		DATE		CUSTOMER P.O. NO.		JOB NUMBER		PAGE	
085747		735906		12/28/00		100-8695101				1	
SALESPERSON			DATE REQ'D		DATE SHIPPED		SHIP VIA			TERMS	
*ANGELICA TASSELLI			12/22/00		12/22/00		WILL CALL			NET 30 DAYS	
ORDER PLACED BY		WHSE	TAX CODE	TYPE	DATE ORDERED						
DERRICK		3	A	I	12/21/00						
ITEM NO.	QTY. ORDERED	QTY. SHIPPED	QTY. B.O.	PART NUMBER		DESCRIPTION		UNIT PRICE	U/M	DIS. %	EXTENSION
1	84.0	84.0	0.0	11X40-12		1-1/4" S40 BLK PE A53A E		83.000	CFT	NET	69.72
<b>COMMITMENT TO QUALITY THROUGH SERVICE</b>											
RECEIVED BY (PLEASE PRINT)		ORDER FILLED BY		DATE	SHIPPING WEIGHT	PACKAGING	SUB TOTAL	FREIGHT	TAX	TOTAL	
⊗							69.72	0.00	0.00	69.72	

VECO\_0005915

ORIGINAL

