

**VECO CORPORATION**

Invoice	Date	Description	Gross Amount	Ret/Disc	Net Amount
362729	12/26/00	000100 8695102	92.70		92.70



92.70 92.70

PAYEE: ALASKA STEEL CO

VNDR: 17281 CHK NO: 44399

DO NOT SIGN THIS CHECK UNLESS YOU CAN SEE A DUAL-TONE TRUE WATERMARK THAT APPEARS AS CONNECTING PENTAGONS WHEN HELD TO THE LIGHT AND "SAFE" APPEARS WHEN VIEWED AT AN ANGLE.

**VECO CORPORATION**  
 3601 C STREET, SUITE 1000  
 ANCHORAGE, ALASKA 99503  
 (907) 277-5305

NATIONAL BANK OF ALASKA  
 P.O. BOX 68  
 ANCHORAGE, ALASKA 99501  
 907-5/1252

DATE	CHECK NO.	AMOUNT
2/02/01	44399	\$*****92.70

TWO DOLLARS AND 70 CENTS

ALASKA STEEL CO  
 1200 WEST DOWLING  
 ANCHORAGE, AK 99518

*[Signature]*

VECO\_00005911  
 ORIGINAL

405-11252-11 9951100



INVOICE 362729

1200 West Dowling Road - Anchorage, Alaska - 99518-1517  
 (907)561-1188 FAX (907)561-2935

Kenai, Alaska (907)283-3880 FAX (907)283-3759  
 Fairbanks, Alaska (907)456-2719 FAX (907)451-0449

VECOL1 00

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

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

SHIP VIA F.O.B. CUST P/O# ORDER NO. TERMS DATE SHIP INV DATE

W/C ANCHORAGE 100-8695102 362729 NET 30 DAYS 12/26/00 12/26/00

SHIP QTY	DESCRIPTION	WEIGHT	PRICE	UM	AMOUNT
5	HR FLAT 1/4 X 1 X 20'0"	85	8.20400	Ea.	41.02
5	HR FLAT 1/4 X 1 1/2 X 20'0"	128	10.33600	Ea.	51.68
10		213			92.70

TERMS- NET 30 DAYS FROM  
 INVOICE DATE

>>PLEASE PAY FROM INVOICE>>

VECO\_00005912  
 ORIGINAL