

VECO CORPORATION

Invoice	Date	Description	Gross Amount	Ret/Disc	Net Amount
CKREQ	9/18/02	ADVANCE	2,000.00		2,000.00



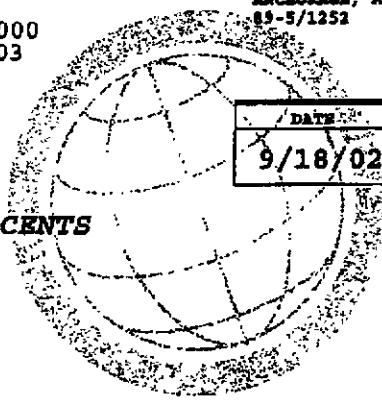
PAYEE: BRIAN BYRNE VNR: 31590 CHK NO: 48380

DO NOT ACCEPT 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) 264-8100

WELLS FARGO BANK
P.O. BOX 600
ANCHORAGE, ALASKA 99503
89-5/1252



DATE	CHECK NO.	AMOUNT
9/18/02	48380	\$*****2,000.00

TWO THOUSAND DOLLARS AND 00 CENTS

PAY TO THE ORDER OF
BRIAN BYRNE

Brian J. Byrne
COPY VOID

VECO_0008037

SAFE 0048380 25200057 37810650



VECO CORPORATION REQUEST FOR CHECK

Payable To:	Brian Byrne	Date:	9/18/02
Address:		Vendor #	31590
City, State, Zip:			

Invoice Date, Invoice # or Description	Job # or P.O. #	Cost Code	Amount
advance	50	0230-00-010-86	2000.00
Total			2000.00

Mail	Call	Requested by	Manager Approval	Accounting Approval
Deliver to	Ext.		<i>[Signature]</i>	

NEED CHECK BY: _____ date _____ time _____