

VECO CORPORATION

Invoice	Date	Description	Gross Amount	Ret/Disc	Net Amount
501994	3/29/01	1588469-00	136.95		136.95
501004	3/28/01	1586889-00	14.71		14.71
500818	3/27/01	1584451-00	117.81		117.81



269.47 269.47

PAYEE: SPENARD BUILDERS SUPPLY

VNDR: 85870 CHK NO: 44995

UNLESS YOU CAN SEE A QUALITY TRUE WATERMARK THAT APPEARS REVERSE SIDE OF THE CHECK, IT IS NOT A TRUE CHECK. SAFE APPEARS WHEN VIEWED AT AN ANGLE.

VECO CORPORATION
 1000 C STREET, SUITE 1000
 ANCHORAGE, ALASKA 99503
 (907) 267-9100

NATIONAL CHECK CLEARING CENTER
 P.O. BOX 600
 ANCHORAGE, ALASKA 99503
 907-512-5252

DATE	CHECK NO.	AMOUNT
4/27/01	44995	\$*****269.47

TWO HUNDRED SIXTY-NINE DOLLARS AND 47 CENTS

PAY TO THE ORDER OF
 SPENARD BUILDERS SUPPLY
 PO BOX 99060
 ANCHORAGE, AK 99509-9060

[Signature]

VECO_0005982
 ORIGINAL

85870 44995 269.47

STATEMENT COPY

EIN # 92-0018778



SBS - LOIS DRIVE

ANCHORAGE, AK 99517
 (907) 563-3141 *****
 * ***INVOICE*** *

NUMBER: 501994
 DATE: 3/29/2001 PAGE: 1
 3:47 PM

ACCOUNT:

20-00757240-000
 VECO ALASKA, INC.

PO BOX 190569
 ANCHORAGE AK 99519-0569

VECO_00005983
 ORIGINAL

Tax ID#: 00554R99

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SELLING STORE 20 SHIPPING STORE 20 SALES PERSON 1683 SCOTT ISENBERG OUR ORDER NO. 1588469-00 BID: 235

CUSTOMER P.O.# 10034956-03 TERMS TERMS CODE 3

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
24	24	LF	WMPLM218	WM11 2-1/8" PINE LATTICE	24LF .59	12.74
4	4	EA	MMHBS31410	H3102 3-1/4X10' S/L BASE	4EA 12.49	44.96
1	1	EA	18506445	DM6445 1/4 RADIUS 1/4" SHNK	1EA 38.49	34.64
1	1	EA	18506444	DM6444 3/16" RADIUS 1/4 SHNK	1EA 40.99	36.89
1	1	EA	14837917	INSTALLATION GUIDE CABNT HRDW	1EA 7.29	6.56
1	1	EA	17929520	2952 3/8" FLAT HEAD PLUG	1EA 1.29	1.16

858 70
 Bill J. Allen
 4/14/01
 0899 9234025
 3/10

RECEIVED
 4/10

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

Deliver by: 3/29/2001

READ IMPORTANT CONSUMER RETURN AND ESTIMATE POLICIES, AND TERMS AND CONDITIONS GOVERNING COMMERCIAL SALES ON THE REVERSE SIDE OF THIS INVOICE		WEIGHT	NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
Order By: FULL POW & SIGNATURE OF PERSH		12	136.95	.00	.00	.00	136.95
CUSTOMER SIGNATURE X <i>Rodney W. Allen</i>							



SBS - LOIS DRIVE

ANCHORAGE, AK
(907) 563-3141

99517

NUMBER:

DATE:

501004

PAGE:

3/28/2001

1

8:06 AM

ACCOUNT:

* ***INVOICE*** *

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20-00757240-000
VECO ALASKA, INC.

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PO BOX 190569
ANCHORAGE AK 99519-0569

VECO_00005984

ORIGINAL

Tax ID# 00554R99

SELLING STORE 20 SHIPPING STORE 20 SALES PERSON 1683 SCOTT ISENBERG OUR ORDER NO. 1506889-00

CUSTOMER P.O. # 10034956-02 TERMS TERMS CODE 3

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1	BL	RMSHIM50	CEDAR SHIM SHINGLES 50PC	1BL 5.99	5.39
3	3	BX	20262276	6-20X1/2 PHIL P/H DRILL & TAP	3BX 1.79	4.83
1	1	EA	17681022	W-220 2-1/2 GAL POLY GAS CAN	1EA 4.99	4.49

85870

Bill J. Allen
4-20-01 14:51
0099 92 34025 #10
3/01

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

RECEIVED

Deliver by: 3/28/2001

WEIGHT	NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
6	14.71	.00	.00	.00	14.71

Order By: FULL PO# & SIGNATURE OF PERSON
CUSTOMER SIGNATURE X *Rock Wellen*

STATEMENT COPY

EIN # 92-0018778



SBS - LOTS DRIVE

ANCHORAGE, AK 99517
 (907)563-3141 *****
 * ***INVOICE*** *

NUMBER: 500818 PAGE: 1
 DATE: 3/27/2001
 1:43 PM

ACCOUNT:

20-00757240-000
 VECO ALASKA, INC.
 PO BOX 190569
 ANCHORAGE AK 99519-0569

GIRDWOOD / REMAKE OF ORDER#1584327
 DONE ON FRIDAY 3/23/01
 PO# 22-81828

VECO_00005985

ORIGINAL
 Tax ID#:00554R99

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SELLING STORE 20 SHIPPING STORE 20 SALES PERSON 1635 DIRK CAMPBELL OUR ORDER NO. 1584451-00 BID: 269

CUSTOMER P.O.# 10034956-01 TERMS TERMS CODE 3

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	2	EA	SPC093454	AFVP-16 TUDOR SOFFIT 16"X12"	2EA 24.00	48.00
5	5	EA	SPC093455	12"X6" J CHANNEL 22-81828	5EA 8.00	40.00
2	2	EA	181008200	RSA 1/8" SHORT ALUM. RIVET	2EA 4.99	8.98
1	1	EA	18502125	DW2125 25PK #2 DRYWALL PHILL	1EA 13.64	13.64
1	1	BX	3151222	X400RG 1 5/8" COATED SCRW 1#	1BX 7.99	7.19

85870

Bill J. Allen
 4/10/01
 0099 92 34025
 3/0

RECEIVED

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

Deliver by: 3/26/2001

READ IMPORTANT CONSUMER RETURN AND ESTIMATE POLICIES, AND TERMS AND CONDITIONS GOVERNING COMMERCIAL SALES ON THE REVERSE SIDE OF THIS INVOICE		WEIGHT	NET SALE	TAXABLE SALE	TAX %	TAX	TOTAL
CUSTOMER SIGNATURE	X <i>Rocky Williams</i>	# 1	117.81	.00	.00	.00	117.81