

R T ALASKA PIPE ANCHORAGE
 M O PO BOX 6005
 I I PORTLAND, OR 97228
 T T (503) 263-3333

F R ALASKA PIPE ANCHORAGE
 O 2300 E 63RD AVE
 M ANCHORAGE, AK 99507-2045

SHIP TO
 CUSTOMER PICKUP

INVOICE NUMBER
 017-1839803

INVOICE DATE
 10/24/00

PAGE
 2

ORIGINAL INVOICE
 SUBJECT TO TERMS &
 CONDITIONS AGREEMENT

PAST DUE ACCOUNTS WILL BE
 CHARGED A SERVICE CHARGE
 AT AN ANNUAL RATE OF 18%

BR	CUSTOMER NO	SHIPPING DATE	SHIPPED VIA	CUSTOMER PURCHASE ORDER	FRIGHT	ITEM DESCRIPTION	UNIT PRICE	U/M	DISC	EXTENSION
017	117190	10/18/00	PICKUP		PREPAID					
L/C	QTY ORDERED	QTY SHIPPED	BACKORDERED							
15	3	3		11/4 X CL		STD BLACK NIPPLE	45510	EA		1.37
16	26	26		11/4 X 6		STD BLACK NIPPLE	1.20990	EA		2.48
17	10	10		3/4 GALV		2-HOLE PIPE STRAPS	.08000	EA		2.40
18	16	16		11/2 GALV		2-HOLE PIPE STRAPS	.24000	EA		1.20
19	8	8		11/4 GALV		2-HOLE PIPE STRAPS	.20000	EA		1.60
20	8	8		1 GALV		2-HOLE PIPE STRAPS	.30000	EA		2.40
21	50	50		3/8X2 1/2		SAMMY SCREW 62273	1.31600	EA		65.80
22	1	1		1/2X1/4		BLK STEEL HEX BUSH	.81000	EA		3.14
23	1	1		11/4 STD		BLK MI TEE	3.13950	EA		2.14
24	1	1		11/4X1 STD		BLK MI REDUCER	2.13500	EA		2.14
25	1	1		11/4X1/2X1 1/4		STD BLK MI TEE	4.54800	EA		4.65
26	1	1		SHURTAPE PC-622		2X60 HD DUCT TAPE	12.54000	EA		12.54
OTHER CHARGES										
SUB TOTAL										209.39
OTHER CHGS										.00
TAX										.00
PAY THIS AMOUNT										209.39

BILL TO
 CHRISTENSEN BUILDERS / JOBS ONLY
 4105 TURNAGAIN BLVD
 ANCHORAGE, AK 99517

FAX INVOICE

ALASKA PIPE & SUPPLY



SHIP TO
 R ALASKA PIPE ANCHORAGE
 C 2300 E 63RD AVE
 M ANCHORAGE, AK 99507-2045

ALASKA PIPE ANCHORAGE
 PO BOX 6005
 PORTLAND, OR 97228
 (503) 253-3333

INVOICE NUMBER
 017-1752681

INVOICE DATE
 10/11/00

PAGE
 1

CUSTOMER JOB DESCRIPTION
 STEVENS/GRIDWD

ORIGINAL INVOICE
 SUBJECT TO TERMS &
 CONDITIONS ASSESSMENT

PAST DUE ACCOUNTS WILL BE
 CHARGED A SERVICE CHARGE
 AT AN ANNUAL RATE OF 14%

BR	CUSTOMER NO	SHIPPING DATE	SHIPPED VIA	FREIGHT PREPAID	ITEM DESCRIPTION	UNIT PRICE	U/M	DISC	EXTENSION
017	117190	10/05/00	PICKUP						
LC	QTY ORDERED	QTY SHIPPED	BACKORDERED						
1	60	60			1/2X20' TYPE L HARD COPPER TUBING	69.76200	C		41.86
2	40	40			3/4X20' TYPE L HARD COPPER TUBING	109.32600	C		43.73
3	1	1			11/2 ABS-DWV P-TRAP	1.81120	EA		1.81
4	1	1			2 ABS-DWV FITTING C/O ADAPT	1.00960	EA		1.01
5	1	1			2 ABS-DWV C/O PLUG	5.36000	EA		5.36
6	1	1			3X3X2 ABS-DWV COMBO	4.12960	EA		4.13
7	1	1			2X2X1 1/2 ABS-DWV WYE	2.91520	EA		2.92
8	1	1			2X3 ABS-DWV INCR/REDUCER	2.46560	EA		2.47
9	1	1			2X3 ABS-DWV COUPLING	3.88880	EA		3.89
10	1	1			93002 ABS-DWV FLUSH BUSH	1.51680	EA		1.52
11	2	2			92754 ABS-DWV FLUSH BUSH	1.51680	EA		3.03
12	2	2			94303 ABS-DWV COMBO	1.51680	EA		3.03
13	1	1			3X3X2 ABS-DWV WYE	3.16800	EA		3.17
14	3	3			2X1 1/2 ABS-DWV FLUSH BUSH	3.57600	EA		10.73
14	3	3			2X1 1/2 ABS-DWV SAN TEE	1.24480	EA		3.73
OTHER CHARGES									
SUB TOTAL									
TAX									
PAY THIS AMOUNT								CONTINUED	

BILL TO
 CHRISTENSEN BUILDERS/JOBS ONLY
 4105 TURNAGAIN BLVD
 ANCHORAGE, AK 99517

FAX INVOICE

ALASKA PIPE & SUPPLY

F R ALASKA PIPE ANCHORAGE
 O 2300 E 63RD AVE
 M ANCHORAGE, AK 99507-2045
 E T ALASKA PIPE ANCHORAGE
 M O PO BOX 6005
 I PORTLAND, OR 97228
 T (503) 284-3333

INVOICE NUMBER
 017-1829526
 ORIGINAL INVOICE
 SUBJECT TO TERMS &
 CONDITIONS AGREEMENT.
 INVOICE DATE
 10/24/00
 PAST DUE ACCOUNTS WILL BE
 CHARGED A SERVICE CHARGE
 AT AN ANNUAL RATE OF 18%
 PAGE 1

BR	CUSTOMER NO	SHIPPING DATE	SHIPPED VIA	PREPAID	CUSTOMER PURCHASE ORDER	UNIT PRICE	UM	DISC	EXTENSION
017	117190	10/17/00	PICKUP		STEVENS/GRJDWD				
L/C	QTY ORDERED	QTY SHIPPED	BACKORDERED	ITEM DESCRIPTION	UNIT PRICE	UM	DISC	EXTENSION	
1	1	1		FNW 5LB PLUMBERS PUTTY	10.51000	EA		10.51	
2	10	10		1X20 TYPE L HARD COPPER TUBING	153.00000	C		1530.00	
3	2	2		COPPER FITTING BRUSH	3.59000	EA		7.18	
4	4	4		COPPER FITTING BRUSH	2.90000	EA		11.60	
5	2	2		COPPER FITTING BRUSH	2.75000	EA		5.50	
6	12	12		1/2 CXC COUPLING	.40800	EA		4.90	
7	4	4		1/2 CXC REPAIR COUPLING LESS STOP	3.43000	EA		13.72	
8	1	1		JONES #15A GAS TEST BLOCK	1.19000	EA		1.19	
9	1	1		CM SV-0 1/8 SNIPPER VALVE	13.54000	EA		13.54	
10	1	1		800B 2 1/2 UTILL GAGE 1/4BTM 0-100	13.76800	EA		13.77	
11	1	1		0826-01 CLEAR SILICONE 10.3OZ	3.21600	EA		3.22	
12	1	1		P-3 TURBOTORCH TRP FLINT F/L-3STRKR					
OTHER CHARGES									84.51
SUB TOTAL									84.51
OTHER CHGS									.00
TAX									.00
PAY THIS AMOUNT									84.51

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 4105 TURNAGAIN BLVD
 ANCHORAGE, AK 99517

FAX INVOICE

ALASKA PIPE & SUPPLY

R ET ALASKA PIPE ANCHORAGE
 O MO PO BOX 6005
 I I PORTLAND, OR 97228
 T T (503) 263-3333

F R ALASKA PIPE ANCHORAGE
 O 2300 E 63RD AVE
 M ANCHORAGE, AK 99507-2045

CUSTOMER PICKUP

SHIP TO		CUSTOMER PICKUP		CUSTOMER PURCHASE ORDER		CUSTOMER JOB DESCRIPTION		INVOICE NUMBER		ORIGINAL INVOICE	
BR	CUSTOMER NO	SHIPPING DATE	SHIPPED VIA	FREIGHT	PREPAID	ITEM DESCRIPTION	UNIT PRICE	U M	DISC	EXTENSION	SUBJECT TO TERMS & CONDITIONS AGREEMENT
017	117190	10/18/00	PICKUP			3/8X10FT PLTD ALL THREAD ROD PER FT	90.51280	FT		14.60	PAST DUE ACCOUNTS WILL BE CHARGED A SERVICE CHARGE AT AN ANNUAL RATE OF 18%
L/C	QTY ORDERED	QTY SHIPPED	BACKORDERED			X 10 ABS-DWV PIPE	27.15	C		27.15	
1	20	20				93053 ABS-DWV C/O PLUG	90.51280	EA		1815.36	
2	30	30				93703 ABS-DWV FITTING C/O ADAPT	2.85660	EA		257.28	
3	1	1				93003 ABS-DWV COUPLING	1.30560	EA		3.29	
4	1	1				93001 ABS-DWV COUPLING	1.37120	EA		1.41	
5	3	3				93001 ABS-DWV STR 1/8 BEND	4.52540	EA		13.58	
6	3	3				92804 ABS-DWV STR 1/8 BEND	5.76160	EA		17.29	
7	1	1				92278 ABS-DWV LS 1/4 BEND	2.95200	EA		3.14	
8	1	1				92502 ABS-DWV STR 1/4 BEND	2.57440	EA		2.70	
9	1	1				92253 ABS-DWV 1/4 BEND	2.34240	EA		2.51	
10	18	18				1/2 WALL PIPE INSULATION X 11/8 ID	.60200	FT		10.84	
11	100	100				SP-3 SAFETY NAILING PLATES	.14000	EA		14.00	
12	100	100				SP-4 SAFETY NAILING PLATES	.19000	EA		19.00	
13	100	100									
14	100	100									
OTHER CHARGES											
SUB TOTAL											
OTHER CHGS											
TAX											
PAY THIS AMOUNT											
CONTINUED											

BILL CHRISTENSEN BUILDERS/JOBS ONLY
 TO 4105 TORNAGAIN BLVD
 ANCHORAGE, AK 99517

FAX INVOICE

ALASKA PIPE & SUPPLY

R E T
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ALASKA PIPE ANCHORAGE
PO BOX 6005
PORTLAND, OR 97228
(503) 293-3999

F R ALASKA PIPE ANCHORAGE
O 2300 E 63RD AVE
M ANCHORAGE, AK 99507-2045

SHIP TO		CUSTOMER PICKUP		CUSTOMER PURCHASE ORDER		INVOICE NUMBER 017-1731427		ORIGINAL INVOICE SUBJECT TO TERMS & CONDITIONS AGREEMENT	
CUSTOMER NO		SHIPPING DATE		FREIGHT		INVOICE DATE		PAST DUE ACCOUNTS WILL BE CHARGED A SERVICE CHARGE AT AN ANNUAL RATE OF 18%	
017	117190	10/03/00	PICKUP	PREPAID	CUSTOMER JOB DESCRIPTION STEVENS/GR.IDWD	PAGE 1			
LC	QTY ORDERED	QTY SHIPPED	BACKORDERED	ITEM DESCRIPTION	UNIT PRICE	U M	DISC	EXTENSION	
1	4	4		2X11/2 92752 ABS-DWV FLUSH BUSH	57600	EA		230	
2	2	2		922152 ABS-DWV SAN TEE	124480	EA		249	
3	6	6		92252 ABS-DWV 1/4 BEND	98560	EA		591	
4	6	6		92251 ABS-DWV 1/4 BEND	59680	EA		358	
5	1	1		DEKTIITE #2 METAL ROOF FLASHING	2748000	EA		2748	
6	1	1		RIDGID 390 M LEVEL	1812850	EA		1813	
7	1	1		DEKTIITE #3 METAL ROOF FLASHING	3198000	EA		3198	
OTHER CHARGES						SUB TOTAL		91.87	
						TAX		.00	
						PAY THIS AMOUNT		91.87	

BILL TO
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4105 TURNAGAIN BLVD
ANCHORAGE, AK 99517

ALASKA PIPE & SUPPLY

FAX INVOICE

F R ALASKA PIPE ANCHORAGE
 O 2300 E 63RD AVE
 M ANCHORAGE, AK 99507-2045
 E T ALASKA PIPE ANCHORAGE
 I M PO BOX 6005
 T PORTLAND, OR 97228
 (503) 263-3333

SHIP TO CUSTOMER PICKUP
 CUSTOMER NO 117190
 SHIPPING DATE 10/10/00
 SHIPPED VIA PICKUP
 FREIGHT PREPAID
 CUSTOMER PURCHASE ORDER

BR	CUSTOMER NO	SHIPPING DATE	SHIPPED VIA	ITEM DESCRIPTION	UNIT PRICE	U M	DISC	EXTENSION
017	117190	10/10/00	PICKUP	1 1/2 X 10 ABS-DWV PIPE	33.90	240		6.78
1				MANSFIELD 10 578 FP HOSE BIBB	18.43	500		18.44
2				1/2 X 6 STD GALV NIPPLE	.52	540		1.05
3				1/2 STANDARD BRASS PLUG CORED	.93	800		1.94
4				1/2 STD GALV MI CAP	.81	200		1.62
5				DELTA T1323TP SHWR TRM ONLY	28.96	800		28.97
6				3/4 X 1/2 CXCX TEE	2.50	800		15.05
7				1/2 CXFIP DROP EAR 90 ELBOW	1.13	9800		16.78
8				3/4 CXCX TEE	3.23	600		27.62
9				1 CXC 90 ELBOW	2.28	3200		27.22
10				1 CXC	2.83	200		2.83
11				3/4 CXMIF ADAPTER	1.92	600		23.11
12				DELTA R1300CTP SHR/T&S VLV ONLY	61.56	800		61.57
13								

OTHER CHARGES
 SUB TOTAL 227.98
 TAX .00
 PAY THIS AMOUNT 227.98

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 4105 TURNAGAIN BLVD
 ANCHORAGE, AK 99517

FAX INVOICE

ALASKA PIPE & SUPPLY

F R ALASKA PIPE WASILLA
 O 1977 BOGARD RD
 M WASILLA, AK 99654-6525
 SHIP TO CUSTOMER PICKUP

ET MO I Y
 ALASKA PIPE WASILLA
 PO BOX 6005
 PORTLAND, OR 97228
 (503) 201-3933

ORIGINAL INVOICE SUBJECT TO TERMS & CONDITIONS AGREEMENT PAST DUE ACCOUNTS WILL BE CHARGED A SERVICE CHARGE AT AN ANNUAL RATE OF 18%		INVOICE NUMBER 132-1789233	INVOICE DATE 10/13/00	PAGE 1				
CUSTOMER NO. SHIPPING DATE 117190 10/11/00		SHIPPED VIA PICKUP		FREIGHT PREPAID	CUSTOMER PURCHASE ORDER	CUSTOMER JOB DESCRIPTION STEVENS/GRIDWD		
L/C 1 2 3 4 5	QTY ORDERED 24 4 4 60 1	QTY SHIPPED 24 4 4 60 1	BACKORDERED	ITEM DESCRIPTION 1/2 CXC 90 ELBOW 1/2 CXC REPAIR COUPLING LESS STOP 3/4X1/2 CXC RED COUPLING 1/2X20 TYPE L HARD COPPER TUBING HERCULES MEGALOC 160Z	UNIT PRICE .57000 .49200 1.39800 69.76200 13.86400	U M EA EA EA C EA	DISC	EXTENSION 13.68 1.97 5.59 41.86 13.86
OTHER CHARGES				SUB TOTAL 76.96	OTHER CHGS 0.00	TAX .00	PAY THIS AMOUNT 76.96	

BILL TO
 CHRISTENSEN BUILDERS/JOBS ONLY
 4105 TURNAGAIN BLVD
 ANCHORAGE, AK 99517

ALASKA PIPE & SUPPLY

FAX INVOICE

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F R ALASKA PIPE ANCHORAGE
O 2300 E 63RD AVE
M ANCHORAGE, AK 99507-2045

ALASKA PIPE ANCHORAGE
PO BOX 6005
PORTLAND, OR 97228
(503) 263-3993

INVOICE NUMBER
017-1770699

INVOICE DATE
10/13/00

PAGE
1

ORIGINAL INVOICE
SUBJECT TO TERMS &
CONDITIONS AGREEMENT

PAST DUE ACCOUNTS WILL BE
CHARGED A SERVICE CHARGE
AT AN ANNUAL RATE OF 18%

SHIP TO		CUSTOMER PICKUP		CITY ORDERED		CITY SHIPPED		SHIPPING DATE	SHIPPED VIA	PREPAID	ITEM DESCRIPTION	UNIT PRICE	U/M	DISC	EXTENSION
BR	017	117190	10/09/00	10/09/00	PICKUP										
L/C	1	1	1	1							1X1X1/2 CXXC TEE	6.54600	EA		6.55
	2	1	1	1							1X1X3/4 CXXC TEE	6.55200	EA		6.55
	3	4	4	4							3/4X1/2X3/4 CXXC TEE	2.50800	EA		10.03
	4	12	12	12							1/2 CXC COUPLING	.40800	EA		4.90
	5	6	6	6							1/2 CXXC TEE	.91800	EA		5.51
	6	12	12	12							3/4 FTGXC 90 STR ELBOW	1.79400	EA		21.53
OTHER CHARGES													SUB TOTAL	55.07	
													OTHER CHGS	.00	
													TAX	.00	
													PAY THIS AMOUNT	55.07	

BILL TO
CHRISTENSEN BUILDERS/JOBS ONLY
4105 TURNAGAIN BLVD
ANCHORAGE, AK 99517

ALASKA PIPE & SUPPLY

FAX INVOICE

F R ALASKA PIPE ANCHORAGE
 O 2300 E 63RD AVE 99507-2045
 M ANCHORAGE, AK
 R E T
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ALASKA PIPE ANCHORAGE
 PO BOX 6005
 PORTLAND, OR 97228
 (503) 263-3333

SHIP TO		CUSTOMER PICKUP		CUSTOMER PICKUP		CUSTOMER PURCHASE ORDER		CUSTOMER JOB DESCRIPTION STEVENS/GRIDWD		INVOICE NUMBER 017-1752681		ORIGINAL INVOICE SUBJECT TO TERMS & CONDITIONS AGREEMENT	
CUSTOMER PICKUP		CUSTOMER PICKUP		CUSTOMER PICKUP		CUSTOMER PURCHASE ORDER		CUSTOMER JOB DESCRIPTION STEVENS/GRIDWD		INVOICE DATE 10/11/00		PAST DUE ACCOUNTS WILL BE CHARGED A SERVICE CHARGE AT AN ANNUAL RATE OF 18%	
BR	CUSTOMER NO	SHIPPING DATE	SHIPPED VIA	FREIGHT	PREPAID	ITEM DESCRIPTION	UNIT PRICE	U M	DISC	EXTENSION	PAGE 2		
017	117190	10/05/00	PICKUP			MUSTEE 3442 SHOWER RECEPTOR WHI 1 1/2 IPO INSERT PLUGS 2 IPO INSERT PLUGS HOLDRITE 107-18 13/4X18 COP STRAP	150.84000 .21000 .23100 3.15750	EA EA EA EA		150.84 1.26 1.46 31.58			
LC	QTY ORDERED	QTY SHIPPED	BACKORDERED										
15	1	1											
16	6	6											
17	2	2											
18	10	10											
OTHER CHARGES											SUB TOTAL		303.09
											OTHER CHGS		.00
											TAX		.00
											PAY THIS AMOUNT		303.09

BILL TO
 CHRISTENSEN BUILDERS/JOBS ONLY
 4105 TURNAGAIN BLVD
 ANCHORAGE, AK 99517

ALASKA PIPE & SUPPLY

FAX INVOICE

SHIP TO		CUSTOMER PICKUP		CUSTOMER PURCHASE ORDER		INVOICE NUMBER 145-1626659		ORIGINAL INVOICE SUBJECT TO TERMS & CONDITIONS AGREEMENT	
F R F W ALASKA PIPE WATERWRKS O 6517 ARCTIC SPUR RD M ANCHORAGE, AK 99518		F R F W ALASKA PIPE WATERWRKS PO BOX 6005 PORTLAND, OR 97228 (503) 205-3933		CUSTOMER PURCHASE ORDER		INVOICE DATE 9/19/00		PAST DUE ACCOUNTS WILL BE CHARGED A SERVICE CHARGE AT AN ANNUAL RATE OF 18%	
SHIP TO		CUSTOMER PICKUP		CUSTOMER PURCHASE ORDER		PAGE 1			
BR	CUSTOMER NO	SHIPPING DATE	SHIPPED VIA	FREIGHT	PREPAID	CUSTOMER JOB DESCRIPTION EAGLE RIVER FIR			
145	117190	9/18/00	PICKUP						
LC	QTY ORDERED	QTY SHIPPED	BACKORDERED	ITEM DESCRIPTION		UNIT PRICE	U M	DISC	EXTENSION
1	1	1		INLAND 740 MH CVR MARKED SEWER		85.00000	EA		85.00
2	4	4		INLAND 2052-6 VB DUST CUP		8.35000	EA		34.20
3	2	2		INLAND 2060 VB EARED LID WTR		8.50000	EA		17.00
4	1	1		5INX42 SH SVC WEIGHT HUB PIPE/PC		27.57000	EA		27.57
OTHER CHARGES						SUB TOTAL		163.77	
						TAX		.00	
						PAY THIS AMOUNT		163.77	

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4105 TURNAGAIN BLVD
ANCHORAGE, AK 99517

ALASKA PIPE & SUPPLY

FAX INVOICE

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F R ALASKA PIPE ANCHORAGE
C 2300 E 63RD AVE
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SHIP TO		CUSTOMER PICKUP		INVOICE NUMBER 017-1705276		ORIGINAL INVOICE SUBJECT TO TERMS & CONDITIONS AGREEMENT	
CUSTOMER NO. 117190		SHIPPED VIA PICKUP		INVOICE DATE 10/05/00		PAST DUE ACCOUNTS WILL BE CHARGED A SERVICE CHARGE AT AN ANNUAL RATE OF 18%.	
CITY ORDERED 21		BACKORDERED		PAGE 1		CUSTOMER JOB DESCRIPTION EAGLE RIVER FIR	
QTY SHIPPED 21		QTY SHIPPED 21		UNIT PRICE 882.96000		U M DISC C	
ITEM DESCRIPTION STD A53B.280W ERW BLK PE X21FT		CUSTOMER PURCHASE ORDER ER FIRE STATION		EXTENSION 185.42			
OTHER CHARGES				SUB TOTAL 185.42		OTHER CHGS .00	
				TAX .00		PAY THIS AMOUNT 185.42	

BILL TO
CHRISTENSEN BUILDERS/JOBS ONLY
4105 TURNAGAIN BLVD
ANCHORAGE, AK 99517

ALASKA PIPE & SUPPLY

FAX INVOICE

R ET
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ORIGINAL INVOICE
 SUBJECT TO TERMS &
 CONDITIONS AGREEMENT
 PAST DUE ACCOUNTS WILL BE
 CHARGED A SERVICE CHARGE
 AT AN ANNUAL RATE OF 18%

INVOICE NUMBER
 017-1695557
 INVOICE DATE
 10/05/00
 PAGE 1

SHIP TO
 CUSTOMER PICKUP

BR	CUSTOMER NO	SHIPPING DATE	SHIPPED VIA	FREIGHT	CUSTOMER PURCHASE ORDER	CUSTOMER JOBS DESCRIPTION	UM	DISC	EXTENSION
017	117190	9/29/00	PICKUP	PREPAID	EAGLE RIVER FIRE STATI	EAGLE RIVER FIR	EA		630.18
L/C	QTY ORDERED	QTY SHIPPED	BACKORDERED	ITEM DESCRIPTION	UNIT PRICE				
1	9	9		6"X 7' A53 BLACK	70.02000				

OTHER CHARGES
 SUB TOTAL 630.18
 OTHER CHGS .00
 TAX .00
 PAY THIS AMOUNT 630.18

BILL TO
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 4105 TURNAGAIN BLVD
 ANCHORAGE, AK 99517

ALASKA PIPE & SUPPLY

FAX INVOICE

F R ALASKA PIPE WASILLA
 O 1977 BOGARD RD
 M WASILLA, AK 99654-6525

ALASKA PIPE WASILLA
 PO BOX 6005
 PORTLAND, OR 97228
 (503) 201-3333

CUSTOMER PICKUP

SHIP TO		CUSTOMER PICKUP		CUSTOMER NO		SHIPPING DATE		SHIPPED VIA		FREIGHT		CUSTOMER PURCHASE ORDER		INVOICE NUMBER		ORIGINAL INVOICE	
		117190		10/02/00		PICKUP		18		PREPAID		GIRDWOOD		132-1720018		SUBJECT TO TERMS AND CONDITIONS AGREEMENT	
LQ		QTY ORDERED		QTY SHIPPED		BACKORDERED		ITEM DESCRIPTION		UNIT PRICE		U/M		DISC		EXTENSION	
15	30	12	18					1 1/2 WALL PIPE INSULATION X 1 1/8 ID		60200	FT		7.22				
16	20	20						1 1/2 X 10 ABS-DWV PIPE		90240	CC		6.78				
17	20	20						2 ABS-DWV PIPE		46960	CC		8.89				
18	20	20						3/4X20' TYPE L HARD COPPER TUBING		32600	CC		21.87				
19	20	20						1X20' TYPE L HARD COPPER TUBING		00000	CC		30.60				
OTHER CHARGES																SUB TOTAL	
																178.43	
																OTHER CHGS	
																.00	
																TAX	
																.00	
																PAY THIS AMOUNT	
																178.43	

BILL TO
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 ANCHORAGE, AK 99517

FAX INVOICE

ALASKA PIPE & SUPPLY

R ALASKA PIPE WASILLA
 O 1977 BOGARD RD
 M WASILLA, AK 99654-6525
 (503) 263-3333
 ALASKA PIPE WASILLA
 PO BOX 6005
 PORTLAND, OR 97228
 (503) 263-3333

SHIP TO
 CUSTOMER PICKUP
 INVOICE NUMBER 132-1720018
 INVOICE DATE 10/05/00
 PAGE 1

BR	CUSTOMER NO	SHIPPING DATE	SHIPPED VIA	FREIGHT	CUSTOMER PURCHASE ORDER	UNIT PRICE	U/M	DISC	EXTENSION
132	117190	10/02/00	PICKUP	PREPAID	GIRDWOOD				
L/C	QTY ORDERED	QTY SHIPPED	BACKORDERED	ITEM DESCRIPTION					
1	2	2		1 CXC COUPLING		58400	EA		3.17
2	1	1		COPPER TUBE END CAP		56600	EA		1.57
3	50	50		3/4 CXC 90 ELBOW		22400	EA		1.20
4	2	2		1X1X3/4 CXCXCC TEE		83200	EA		5.66
5	2	2		93202 ABS-DWV P-TRAP		25200	EA		13.94
6	2	2		92453 ABS-DWV STR 1/4 BEND		257440	EA		2.57
7	2	2		92277 ABS-DWV LS 1/4 BEND		48640	EA		1.49
8	2	2		92402 ABS-DWV STR 1/8 BEND		87840	EA		1.76
9	2	2		92152 ABS-DWV SAN TEE		24480	EA		3.73
10	2	2		92153 ABS-DWV SAN TEE		17920	EA		3.18
11	2	2		93052 ABS-DWV C/O PLUG		53600	EA		3.54
12	2	2		93702 ABS-DWV FITTING C/O ADAPT		00960	EA		1.01
13	2	2		93702 ABS-DWV FITTING C/O ADAPT		57600	EA		1.15
14	2	2		X11/2 92752 ABS-DWV FLUSH BUSH					

OTHER CHARGES
 SUB TOTAL
 TAX
 PAY THIS AMOUNT
 CONTINUED

BILL TO
 CHRISTENSEN BUILDERS/JOBS ONLY
 4105 TURNAGAIN BLVD
 ANCHORAGE, AK 99517

FAX INVOICE

ALASKA PIPE & SUPPLY



Windows & Doors, Inc.
 2050 King Street
 Anchorage, AK 99510
 (907) 522-7757 FAX (907) 522-7457

Invoice No. 4765
 Date: 10/16/00
 Page No. 1

Due date: 11/15/00
 Disc date: 10/16/00

Sold Augie Paone
 To Christensen Bldr's, Inc.
 6441 Reed Lane
 Anchorage, AK 99502

Ship Augie Paone
 To Christensen Bldr's, Inc.
 6441 Reed Lane
 Anchorage, AK 99502

Cust PAONE Ship date ASAP Ship via Ord No. 4835
 Salesman JR PO No. STEVENS Terms Net 30 Ord date 10/16/00

Quantity	Unit	Item Number	Description	Price	Unit	Extension
3	EACH	SCF51GEO605	KEYED KNOB	22.90	EACH	68.70
3	EACH	SCB160605	DEADBOLT SGL CYL W/12-239 X 10-094	20.40	EACH	61.20

Signature: X _____

Date: _____ 129.90

Restock fees: 20% charge on stock items
 Non-stock items may not be returned
 Delinquent accounts are subject to service charges at legal limit plus
 attorney fees

Freight .00
 Sales Tax .00
 Total 129.90
 Pmt Rec'd .00



123 E. International Airport Road
 Anchorage, Alaska 99518
 (907) 562-2777 Fax: (907) 563-4032

SHIP/TRANSFER NUMBER

SHIP/INVOICE NUMBER

CHRBLI

1376976-0001-01

BILL TO: CHRISTENSEN BUILDERS
 4105 TURNAGAIN BLVD E.
 ANCHORAGE AK 99517

SHIP TO: CHRISTENSEN BUILDERS
 4105 TURNAGAIN BLVD E.
 ANCHORAGE AK 99517

CUSTOMER P.O. NO.

CUSTOMER P.O. NO. GUIRDWOOD

SHIP/INVOICE NUMBER	SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE
1376976-0001-01	127	09/18/00	122	GUIRDWOOD	09/18/00

INSTRUCTIONS	FRT	PAGE NO.
	F	1

QUANTITY	ITEM CODE	DESCRIPTION	UNIT	UNIT PRICE	AMOUNT
ORDERED	QTY	REMARKS			
		** NO REFUNDS AFTER 30 DAYS **			
		TRG 3/4-10X120	EA	20.1500	20.15
		THREADED ROD-GALV TC A153			

CODE EXPLANATION

- * - STATE TAX APPLICABLE
- # - FED/OTHER TAX APPLICABLE
- + - STATE & FEDERAL TAX APPL.
- B - BALANCE BACK ORDERED
- D - CONSIDER COMPLETE
- D - DIRECT SHIPMENT
- F - FACTORY MINIMUM
- Q - RETURNED CYL

FRONT COUNTERFRONT COUNTER

FREIGHT IN	FREIGHT OUT

SUB TOTAL	20.1
MISC. CHARGE	
TELE. CHARGE	
FREIGHT TOTAL	
FED./OTHER TAX	0.0
STATE TAX	
PAYMENT REC'D.	0.0

TOTAL AMOUNT

ALASKA INDUSTRIAL HARDWARE, INC.

LOCATIONS STATEWIDE TO SERVE YOU

www.aihalaska.com

#1 2192 VIKING DR. 276-7201 - ANCHORAGE 99501	#5 2951 AIRPORT WAY 452-4788 - FAIRBANKS 99709
#2 2716 COMMERCIAL DR. 272-1441 - ANCHORAGE 99501	#6 125 SOUTH WILLOW ROAD 283-3531 - KENAI 99611
#3 751 COMMERCIAL DR. 376-5274 - WASILLA 99654	#7 12430 OLD GLENN HWY. 694-2888 - EAGLE RIVER 99577
#4 4700 OLD SEWARD HWY. 561-1781 - ANCHORAGE 99501	

**INVOICE
NUMBER**
400560

08:35AM

CUSTOMER ACCOUNT NUMBER 30021

PAGE NUMBER 1

CHRISTENSEN BUILDERS INC
6441 REED LANE

ANCHORAGE, AK 99502

SHIP TO

Girdwood

DATE	LOC	ISLM #	SHIPPED VIA	SHIP TO	CUSTOMER ORDER NUMBER	TERMS
7-11-00	4	446	WILL CALL	OLD SEWARD H	GIRDWOOD	NET 10TH PROX
CATALOG NUMBER	QTY ORDERED	QTY SHIPPED	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
HC2042	1	1	EACH	1/4" X 8" SDS CONCRETE BIT 6" DRILL DEPTH	6.950	6.95
HC2041	1	1	EACH	1/4" X 6" SDS CONCRETE BIT 4" DRILL DEPTH	5.390	5.39
4099J	1	1	PR	JUMBO YELLOW FISH GLOVE W/VINYL COATING (BROWN CUFF)	2.310	2.31
17274	1	1	PR	#37-475 SOLVEX SFT LINED GLOVE 13" MEDIUM B-8 1/2 (SUB#17396)	2.000	2.00
					TOTAL	16.65

IGNER = AUBIE PAONE

Buyer hereby acknowledges receipt of the above items and agrees to pay for same within the time limits specified. If it becomes necessary for seller to take legal action because of non-payment, buyer agrees to assume full liability for all court costs, attorney's fees, and / or charges resulting from such action.

Aubie Paone
CUSTOMER SIGNATURE

PLEASE PAY FROM THIS INVOICE

TERMS: NET 10TH PROX. — PAST DUE AFTER
ORIGINAL

REMIT TO: 2192 VIKING DRIVE
ANCHORAGE, ALASKA 99501

PAY LAST AMOUNT
IN THIS COLUMN

REMIT TO: **Graybar**
 ELECTRIC COMPANY, INC.
 P O BOX 3727
 (907)562-2214
 SEATTLE, WA 98124

INVOICE

NUMBER
 171-0645751

DATE
 10/18/00

INVOICE QUESTIONS PLEASE CALL
 (907)562-2214

070 C13 01

GRAYBAR FILE: C13ZS002038242
 ACCOUNT: CHRISTENSEN BUILDERS

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CHRISTENSEN BUILDERS
 4105 TURNAGAIN BLVD E.
 ANCHORAGE, AK 99517

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WILL CALL

YOUR ORDER NO.

PRO #

002

DATE SHIPPED AND ROUTING		SHIPPED FROM		F.O.B.	# INV.	RT TO
10/17/00 WILL CALL		ANCHORAGE, AK		5/P	1	ANC
QUANTITY	CATALOG # / DESCRIPTION	RATE OF CASH DIS.	UNIT PRICE	AMOUNT		
	THE ANCHORAGE OFFICE IS OPEN FROM SATURDAYS 8:00 A.M. -- 11:00 A.M.					
6	002020 SQUARE D CO. SP-20-20A CB	1	19.45E	116.70		
2	326 BRIDGEPORT 2-IN 1050 PLSTC BUSH	2	111.06C	2.22		
2	106 BRIDGEPORT 2-IN STEEL LOCKNUT	2	130.31C	2.61		
1	2-X-3 CONDUIT GALV COND NIPPLE	2	135.03C	1.35		
100	CST350 METALLICS 1-1/16 1-1/2L STAPLE	1	5.00C	5.00		
	TAX CERTIFICATE IS NA					

SF-50B (4/97)

TERMS OF PAYMENT

(UNLESS OTHERWISE INDICATED) ALL DISCOUNTABLE INVOICES ARE SUBJECT TO CASH DISCOUNT IF PAID BY THE 10TH OF THE MONTH FOLLOWING THE BILLING DATE. ALL INVOICES DUE NET ON 15TH OF MONTH FOLLOWING BILLING. AS A CONDITION OF THE SALES AGREEMENT A MONTHLY SERVICE CHARGE OF THE LESSER OF 1 1/2% OR THE MAXIMUM PERMITTED BY LAW MAY BE ADDED TO ALL ACCOUNTS NOT PAID BY NET DUE DATE.

1.34	SUB TOTAL 127.88	FREIGHT AND HANDLING 0.00	AK TAX 0.00	TOTAL 127.88
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▲
**CASH DISCOUNT APPLICABLE
 IF PAID WITHIN TERMS.**

ORIGINAL

TERMS AND CONDITIONS OF SALES - see reverse side.

REMIT TO: **Graybar**
 ELECTRIC COMPANY, INC.
 P O BOX 3727
 (907)562-2214
 SEATTLE, WA 98124

INVOICE

NUMBER
171-0644128

DATE
10/19/00

INVOICE QUESTIONS PLEASE CALL
(907)562-2214

070 C13 01

GRAYBAR FILE: C1328002838965
 ACCOUNT: CHRISTENSEN BUILDERS

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CHRISTENSEN BUILDERS
 4105 TURNAGAIN BLVD E.
 ANCHORAGE, AK 99517

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WILL CALL

YOUR ORDER NO.

102

PRO #

DATE SHIPPED AND ROUTING		SHIPPED FROM		FOB.	# INV.	RT TO
10/18/00 WILL CALL		ANCHORAGE, AK		5/P	1	ANC
QUANTITY	CATALOG # / DESCRIPTION	RATE OF CASH DIS.	UNIT PRICE	AMOUNT		
1	THE ANCHORAGE OFFICE IS OPEN FROM SATURDAYS 8:00 A.M. -- 11:00 A.M. ACCESS SQUARE D CO. CB PANELBOARD CUR	1	153.98E	153.98		
	TAX CERTIFICATE IS	NA				
TERMS OF PAYMENT		SUB TOTAL	FREIGHT AND HANDLING	AK TAX	TOTAL	
(UNLESS OTHERWISE INDICATED) ALL DISCOUNTABLE INVOICES ARE SUBJECT TO CASH DISCOUNT IF PAID BY THE 10TH OF THE MONTH FOLLOWING THE BILLING DATE. ALL INVOICES DUE NET ON 15TH OF MONTH FOLLOWING BILLING. AS A CONDITION OF THE SALES AGREEMENT A MONTHLY SERVICE CHARGE OF THE LESSER OF 1% OR THE MAXIMUM PERMITTED BY LAW MAY BE ADDED TO ALL ACCOUNTS NOT PAID BY NET DUE DATE.		1.54	0.00	0.00	153.98	

SF-50B (4/97)

▲
**CASH DISCOUNT APPLICABLE
 IF PAID WITHIN TERMS.**

ORIGINAL

TERMS AND CONDITIONS OF SALES - see reverse side.

REMIT TO: **Graybar**

ELECTRIC COMPANY, INC.
 P O BOX 3727
 (907)562-2214
 SEATTLE, WA 98124

INVOICE

NUMBER
 171-0646116

DATE
 10/19/00

INVOICE QUESTIONS PLEASE CALL
 (907)562-2214

070 C13 01

GRAYBAR FILE: C13ZS002057201
 ACCOUNT: CHRISTENSEN BUILDERS

CHRISTENSEN BUILDERS
 4105 TURMAGAIN BLVD E.
 ANCHORAGE, AK 99517

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YOUR ORDER NO.

PRO #

DATE SHIPPED AND ROUTING		SHIPPED FROM		EQ.B.	# INV.	RT TO
10/19/00 WILL CALL		ANCHORAGE, AK		S/P	1	ANC
QUANTITY	CATALOG # / DESCRIPTION	RATE OF CASH DIS.	UNIT PRICE	AMOUNT		
	THE ANCHORAGE OFFICE IS OPEN FROM SATURDAYS 8:00 A.M. -- 11:00 A.M.					
2	EN22 EVEREADY BAT 9V INDUST BATTERY	2	251.00C	5.02		
1	701K GREENLEE 701K TONE/PROBE KIT	N	93.22E	93.22		
250	NK-WG-12-2-250CN WIRE 600V CU	2	125.89M	31.47		
30	SER-AL-6-6-6-6-1000R WIRE SER-AL 6-6-6-6	2	592.11K	17.76		
6	9351-NK ALLIED WOULD 4-IN RND OUTLET BOX	2	129.57C	7.77		
	TAX CERTIFICATE IS NA					
TERMS OF PAYMENT		SUB TOTAL	FREIGHT AND HANDLING	AK TAX	TOTAL	
(UNLESS OTHERWISE INDICATED) ALL DISCOUNTABLE INVOICES ARE SUBJECT TO CASH DISCOUNT IF PAID BY THE 10TH OF THE MONTH FOLLOWING THE BILLING DATE. ALL INVOICES DUE NET ON 15TH OF MONTH FOLLOWING BILLING. AS A CONDITION OF THE SALES AGREEMENT A MONTHLY SERVICE CHARGE OF THE LESSER OF 1.5% OR THE MAXIMUM PERMITTED BY LAW MAY BE ADDED TO ALL ACCOUNTS NOT PAID BY NET DUE DATE.		1.25	0.00	0.00	155.24	

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**CASH DISCOUNT APPLICABLE
 IF PAID WITHIN TERMS.**

ORIGINAL

TERMS AND CONDITIONS OF SALES - see reverse side.

REMIT TO: **Graybar**
 ELECTRIC COMPANY, INC.
 P O BOX 3727
 (907)562-2214
 SEATTLE, WA 98124

INVOICE

NUMBER
171-0645069

DATE
10/19/00

INVOICE QUESTIONS PLEASE CALL
(907)562-2214

070 C13 01

GRAYBAR FILE: C13ACS00
 ACCOUNT: CHRISTENSEN BUILDERS

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CHRISTENSEN BUILDERS
 4105 TURNAGAIN BLVD E.
 ANCHORAGE, AK. 99517

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YOUR ORDER NO.

PRO #

DATE SHIPPED AND ROUTING		SHIPPED FROM		F.O.B.	# INV.	RT. TO
10/19/00 CALLED FOR COUNTER		ANCHORAGE, AK.		EX	1	ANC
QUANTITY	CATALOG # / DESCRIPTION	DATE OF CASH DIS.	UNIT PRICE	AMOUNT		
1	THE ANCHORAGE OFFICE IS OPEN FROM SATURDAYS 8:00 A.M. -- 11:00 A.M. 00235 SQUARE D CO. 2P-120/240V-35A CB INCOMING FREIGHT CHARGE	1	23.84E	23.84		
	TAX CERTIFICATE IS NA			0.00		

TERMS OF PAYMENT

(UNLESS OTHERWISE INDICATED) ALL DISCOUNTABLE INVOICES ARE SUBJECT TO CASH DISCOUNT IF PAID BY THE 10TH OF THE MONTH FOLLOWING THE BILLING DATE. ALL INVOICES DUE NET ON 15TH OF MONTH FOLLOWING BILLING. AS A CONDITION OF THE SALES AGREEMENT A MONTHLY SERVICE CHARGE OF THE LESSER OF 1% OR THE MAXIMUM PERMITTED BY LAW MAY BE ADDED TO ALL ACCOUNTS NOT PAID BY NET DUE DATE.

0.24	SUB TOTAL 31.84	FREIGHT AND HANDLING 0.00	AK TAX 0.00	TOTAL 31.84
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**CASH DISCOUNT APPLICABLE
 IF PAID WITHIN TERMS.**

ORIGINAL

TERMS AND CONDITIONS OF SALES - see reverse side.

REMIT TO: **Graybar**

ELECTRIC COMPANY, INC.
P O BOX 3727
(907)562-2214
SEATTLE, WA 98124

INVOICE

NUMBER
171-0643512

DATE
10/19/00

INVOICE QUESTIONS PLEASE CALL
(907)562-2214

070 C13 01

GRAYBAR FILE: C13ZS002190CT00
ACCOUNT: CHRISTENSEN BUILDERS

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CHRISTENSEN BUILDERS
4105 TURNAGAIN BLVD E.
ANCHORAGE, AK 99517

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YOUR ORDER NO.

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PRO #

102

DATE SHIPPED AND ROUTING	SHIPPED FROM	EOB.	# INV.	RT TO
10/19/00 WILL CALL	ANCHORAGE, AK.	S/F	1	ANC
QUANTITY	CATALOG # / DESCRIPTION	RATE OF CASH DIS.	UNIT PRICE	AMOUNT
100	THE ANCHORAGE OFFICE IS OPEN FROM SATURDAYS 8:00 A.M. -- 11:00 A.M. PST40 METALLICS	1	1.54C	1.54
1	1/2WX1L STAPLE 9341-ES ALLIED MOULD 2-3/4D SM BOX	2	131.53C	1.32
TAX CERTIFICATE IS NA				

SP-508 (4/97)

TERMS OF PAYMENT

(UNLESS OTHERWISE INDICATED) ALL DISCOUNTABLE INVOICES ARE SUBJECT TO CASH DISCOUNT IF PAID BY THE 10TH OF THE MONTH FOLLOWING THE BILLING DATE. ALL INVOICES DUE NET ON 15TH OF MONTH FOLLOWING BILLING. AS A CONDITION OF THE SALES AGREEMENT A MONTHLY SERVICE CHARGE OF THE LESSER OF 1% OR THE MAXIMUM PERMITTED BY LAW MAY BE ADDED TO ALL ACCOUNTS NOT PAID BY NET DUE DATE.

0.05	SUB TOTAL 2.86	FREIGHT AND HANDLING 0.00	AK TAX 0.00	TOTAL 2.86
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CASH DISCOUNT APPLICABLE
IF PAID WITHIN TERMS.

ORIGINAL

TERMS AND CONDITIONS OF SALES - see reverse side.

REMIT TO: **Graybar**
 ELECTRIC COMPANY, INC.
 P O BOX 3727
 (907)562-2214
 SEATTLE, WA 98124

INVOICE

NUMBER
 171-0644181

DATE
 10/11/00

INVOICE QUESTIONS PLEASE CALL
 (907)562-2214

070 C13 01

GRAYBAR FILE: C13ACJOB#002@49868
 ACCOUNT: CHRISTENSEN BUILDERS

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CHRISTENSEN BUILDERS
 4105 TURNAGAIN BLVD E.
 ANCHORAGE, AK 99517

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YOUR ORDER NO.

JOB # 002

PRO #

DATE SHIPPED AND ROUTING		SHIPPED FROM		FOB.	# INV.	RT. TO
10/10/00 CRUSSTOWN (PM)		ANCHORAGE, AK		S/P-PPD	1	ANC
QUANTITY	CATALOG #/DESCRIPTION	RATE OF CASH DIS.	UNIT PRICE	AMOUNT		
75	THE ANCHORAGE OFFICE IS OPEN FROM SATURDAYS 9:00 A.M. -- 11:00 A.M. SER-CU-6-6-6-6-500R WIRE 600V CU	2	931.74R	69.88		
TAX CERTIFICATE IS		NA				
TERMS OF PAYMENT		SUB TOTAL	FREIGHT AND HANDLING	TAX	TOTAL	
(UNLESS OTHERWISE INDICATED) ALL DISCOUNTABLE INVOICES ARE SUBJECT TO CASH DISCOUNT IF PAID BY THE 10TH OF THE MONTH FOLLOWING THE BILLING DATE. ALL INVOICES DUE NET ON 15TH OF MONTH FOLLOWING BILLING. AS A CONDITION OF THE SALES AGREEMENT A MONTHLY SERVICE CHARGE OF THE LESSER OF 1 1/2% OR THE MAXIMUM PERMITTED BY LAW MAY BE ADDED TO ALL ACCOUNTS NOT PAID BY NET DUE DATE.		1.40	69.88	17.50	AK 0.00	87.38

SF-508 (4/97)

▲
 CASH DISCOUNT APPLICABLE
 IF PAID WITHIN TERMS.

ORIGINAL

TERMS AND CONDITIONS OF SALES - see reverse side.

REMIT TO: **Graybar**
 ELECTRIC COMPANY, INC.
 P O BOX 3727
 (907)562-2214
 SEATTLE, WA 98124

INVOICE

NUMBER
171-0644516

DATE
10/11/00

INVOICE QUESTIONS PLEASE CALL
(907)562-2214

070 C13 01

GRAYBAR FILE: C13ZS002037839
 ACCOUNT: CHRISTENSEN BUILDERS

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CHRISTENSEN BUILDERS
 4105 TURNAGAIN BLVD E.
 ANCHORAGE, AK 99517

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WILL CALL

YOUR ORDER NO.

PRO #

DATE SHIPPED AND ROUTING		SHIPPED FROM		F.O.B.	# INV.	RT. TO
10/11/00 WILL CALL		ANCHORAGE, AK		S/F	1	ANC
QUANTITY	CATALOG # / DESCRIPTION	RATE OF CASH DIS.	UNIT PRICE	AMOUNT		
100	THE ANCHORAGE OFFICE IS OPEN FROM SATURDAYS 8:00 A.M. -- 11:00 A.M. 30-452 IDEAL IND	2	104.23M	10.42		
1	SIZE 452 RED WIRECONN AT216-4-15 ALLEN TEL	N	1.15E	1.15		
500	FLUSH WALL MNT JACK WHT FST40 METALLICS	1	1.54C	7.70		
500	1/2WX1L STAPLE NM-WG-12-3-250CN WIRE	2	212.79M	106.40		
	600V CU					
TAX CERTIFICATE IS		NA				

TERMS OF PAYMENT

(UNLESS OTHERWISE INDICATED) ALL DISCOUNTABLE INVOICES ARE SUBJECT TO CASH DISCOUNT IF PAID BY THE 10TH OF THE MONTH FOLLOWING THE BILLING DATE. ALL INVOICES DUE NET 15TH OF MONTH FOLLOWING BILLING. AS A CONDITION OF THE SALES AGREEMENT A MONTHLY SERVICE CHARGE OF THE LESSER OF 1% OR THE MAXIMUM PERMITTED BY LAW MAY BE ADDED TO ALL ACCOUNTS NOT PAID BY NET DUE DATE.

2.42	SUB TOTAL 125.67	FREIGHT AND HANDLING 0.00	TAX AK 0.00	TOTAL 125.67
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**CASH DISCOUNT APPLICABLE
 IF PAID WITHIN TERMS.**

ORIGINAL

TERMS AND CONDITIONS OF SALES - see reverse side.

REMIT TO: **Graybar**
ELECTRIC COMPANY, INC.
P O BOX 3727
(907)562-2214
SEATTLE, WA 98124

INVOICE

NUMBER 171-0643361
DATE 10/09/00

INVOICE QUESTIONS PLEASE CALL
(907)562-2214

070 C1S 01

GRAYBAR FILE: C13ACJ08H00285216
ACCOUNT: CHRISTENSEN BUILDERS

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CHRISTENSEN BUILDERS
4105 TURNAGAIN BLVD E.
ANCHORAGE, AK 99517

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WILL CALL

YOUR ORDER NO.

JOB # 002

PRO #

DATE SHIPPED AND ROUTING CALLED FOR COUNTER	SHIPPED FROM ANCHORAGE, AK	F.O.B. S/P	# INV. 1	RT TO ANC
10/05/00				
QUANTITY	CATALOG # / DESCRIPTION	UNIT PRICE	AMOUNT	
	THE ANCHORAGE OFFICE IS OPEN FROM SATURDAYS 8:00 A.M. -- 11:00 A.M.			
100	Y-BOX 3M ELEC/TELE	9.80C	9.80	
100	YELLOW INS WIRE CONN R-BOX 3M ELEC/TELE	12.80C	12.80	
100	RED INS WIRE CONN R-BOX 3M ELEC/TELE	12.80C	12.80	
50	RED INS WIRE CONN 3201-TB THOMAS/BETTS	22.25C	11.12	
2	1/2 PLASTIC HRC CONN 5356 THOMAS/BETTS	1273.27C	25.47	
1	1-1/2 INS 1/T FLEX CONN K25U BURNING CORP	1.40E	1.40	
250	1/0 ALCU 1H YERN NM-WG-14-3-250CK WIRE 600V CU	147.68M	36.92	
250	NM-WG-12-3-250CK WIRE 600V CU	212.79M	53.20	
3	LA15-GRY-1-1/2-150FT ELECTRI-FLEX	636.65C	19.10	
SUB TOTAL			TOTAL	
FREIGHT AND HANDLING			TAX	
FORWARD			TOTAL	

SF-608 (9/97)

TERMS OF PAYMENT
UNLESS OTHERWISE INDICATED ALL DISCOUNTS
AND CASH DISCOUNTS ARE SUBJECT TO CASH DISCOUNT # PAID BY THE
15TH OF THE MONTH FOLLOWING THE BILLING DATE. ALL
INVOICES DUE NET ON 15TH OF MONTH FOLLOWING
BILLING. AS A CONDITION OF THE SALES AGREEMENT A
MONTHLY SERVICE CHARGE OF THE LESSER OF 1% OR
THE AMOUNT PERMITTED BY LAW MAY BE ADDED TO ALL
ACCOUNTS NOT PAID BY NET DUE DATE.

CASH DISCOUNT APPLICABLE
IF PAID WITHIN TERMS.

ORIGINAL

TERMS AND CONDITIONS OF
SALES see reverse side.

REMIT TO: **Graybar**
ELECTRIC COMPANY, INC.
P O BOX 3727
(907)562-2214
SEATTLE, WA 98124

INVOICE

NUMBER 171-0643361
DATE 10/09/00

INVOICE QUESTIONS PLEASE CALL
(907)562-2214

070 C1S 01

GRAYBAR FILE: C13ACJ08H00285216
ACCOUNT: CHRISTENSEN BUILDERS

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CHRISTENSEN BUILDERS

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PAGE 2

YOUR ORDER NO.

JOB # 002

PRO #

DATE SHIPPED AND ROUTING CALLED FOR COUNTER	SHIPPED FROM ANCHORAGE, AK	F.O.B. S/P	# INV. 1	RT TO ANC
10/05/00				
QUANTITY	CATALOG # / DESCRIPTION	UNIT PRICE	AMOUNT	
2	L/T 675-BC2 BRIDGEPORT 1-1/2 2SCR SEC CON	360.49C	7.21	
TAX CERTIFICATE IS NA				
SUB TOTAL			TOTAL	
FREIGHT AND HANDLING			TAX	
3.80		189.82	0.00	
CASH DISCOUNT APPLICABLE IF PAID WITHIN TERMS.			TOTAL	
			189.82	

SF-608 (9/97)

TERMS OF PAYMENT
UNLESS OTHERWISE INDICATED ALL DISCOUNTS
AND CASH DISCOUNTS ARE SUBJECT TO CASH DISCOUNT # PAID BY THE
15TH OF THE MONTH FOLLOWING THE BILLING DATE. ALL
INVOICES DUE NET ON 15TH OF MONTH FOLLOWING
BILLING. AS A CONDITION OF THE SALES AGREEMENT A
MONTHLY SERVICE CHARGE OF THE LESSER OF 1% OR
THE AMOUNT PERMITTED BY LAW MAY BE ADDED TO ALL
ACCOUNTS NOT PAID BY NET DUE DATE.

CASH DISCOUNT APPLICABLE
IF PAID WITHIN TERMS.

ORIGINAL

TERMS AND CONDITIONS OF

REMIT TO: **Graybar**
ELECTRIC COMPANY, INC.
P O BOX 3727
(907)562-2214
SEATTLE, WA 98124

INVOICE

NUMBER 171-0445122 DATE 10/13/00

INVOICE QUESTIONS PLEASE CALL
(907)562-2214

070 C13 01
CHRISTENSEN BUILDERS
4105 TURKAGAIN BLVD E.
ANCHORAGE, AK 99517

GRAYBAR FILE: C13ZS002037846
ACCOUNT: CHRISTENSEN BUILDERS

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WILL CALL

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YOUR ORDER NO.

PRO #

DATE SHIPPED AND ROUTING	SHIPPED FROM	F.O.B.	# INV.	RT. TO
10/13/00 WILL CALL	ANCHORAGE, AK	S/P	1	848
QUANTITY	CATALOG # / DESCRIPTION	RATE OF DISCOUNT	UNIT PRICE	AMOUNT
2	THE ANCHORAGE OFFICE IS OPEN FROM SATURDAYS 8:00 A.M. - 11:00 A.M. 347 CRH/MID FTGS		45.18C	0.90
2	1-1/4X1 RED WASH 344 CRH/MID FTGS		25.08C	0.50
2	1X3/4 RED WASH 345 CRH/MID FTGS		48.51C	0.97
1	1-1/4X1/2 RED WASH 670-DC2 BRIDGEPORT		96.50C	0.97
15	3/4 2SCR SEC CONN 124-B LEVITON		233.64C	35.05
20	RUBBER MED LAMPHOLDER 75A/KS/CV624PK120 GE LAMP		5.93C	118.60
15	INCAND LAMP 9351-RC2 ALLIED MOULD		159.93C	23.84
5	4-IN RND OUTLET BOX 9361-ES ALLIED MOULD		131.53C	6.58
5	2-3/40 SW BOX 2300-RC4 ALLIED MOULD		227.22C	11.36

TERMS OF PAYMENT		SUB TOTAL	FREIGHT AND HANDLING	TAX	TOTAL
UNLESS OTHERWISE INDICATED ALL DISCOUNTABLE INVOICES ARE SUBJECT TO CASH DISCOUNT IF PAID BY THE 15TH OF THE MONTH FOLLOWING THE BILLING DATE. ALL INVOICES DUE NET ON 15TH OF MONTH FOLLOWING BILLING. AS A CONDITION OF THE SALES AGREEMENT A MONTHLY SERVICE CHARGE OF THE LESSER OF 1% OR THE MAXIMUM PERMITTED BY LAW MAY BE ADDED TO ALL ACCOUNTS NOT PAID BY NET DUE DATE.				FORWARD	

CASH DISCOUNT APPLICABLE IF PAID WITHIN TERMS.

ORIGINAL

TERMS AND CONDITIONS OF SALES see reverse side.

REMIT TO: **Graybar**
ELECTRIC COMPANY, INC.
P O BOX 3727
(907)562-2214
SEATTLE, WA 98124

INVOICE

NUMBER 171-0445122 DATE 10/13/00

INVOICE QUESTIONS PLEASE CALL
(907)562-2214

070 C13 01
CHRISTENSEN BUILDERS

GRAYBAR FILE: C13ZS002037846
ACCOUNT: CHRISTENSEN BUILDERS

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YOUR ORDER NO.

PRO #

DATE SHIPPED AND ROUTING	SHIPPED FROM	F.O.B.	# INV.	RT. TO
10/13/00 WILL CALL	ANCHORAGE, AK	S/P	1	848
QUANTITY	CATALOG # / DESCRIPTION	RATE OF DISCOUNT	UNIT PRICE	AMOUNT
500	2G 3-IN-D SW BOX RM-W5-12-2-250EN WIRE		125.89K	62.95
40	600V CU SER-AL 6-3C WIRE		699.02K	27.63
100	600V ALUM COND 20045 DIV OF IDEAL WIRE CORN 1000BX		5.40C	5.40

TERMS OF PAYMENT		SUB TOTAL	FREIGHT AND HANDLING	TAX	TOTAL
UNLESS OTHERWISE INDICATED ALL DISCOUNTABLE INVOICES ARE SUBJECT TO CASH DISCOUNT IF PAID BY THE 15TH OF THE MONTH FOLLOWING THE BILLING DATE. ALL INVOICES DUE NET ON 15TH OF MONTH FOLLOWING BILLING. AS A CONDITION OF THE SALES AGREEMENT A MONTHLY SERVICE CHARGE OF THE LESSER OF 1% OR THE MAXIMUM PERMITTED BY LAW MAY BE ADDED TO ALL ACCOUNTS NOT PAID BY NET DUE DATE.		3.90	294.75	AK 0.00	294.75

CASH DISCOUNT APPLICABLE IF PAID WITHIN TERMS.

ORIGINAL

REMIT TO: **Graybar**
ELECTRIC COMPANY, INC.
P O BOX 3727
(907)562-2214
SEATTLE, WA 98124

INVOICE

NUMBER 171-0644056 DATE 10/09/00

INVOICE QUESTIONS PLEASE CALL
(907)562-2214

070 C13 01

GRAYBAR FILE: C13Z5002850556
ACCOUNT: CHRISTENSEN BUILDERS

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CHRISTENSEN BUILDERS
4105 TURRAGAIN BLVD E.
ANCHORAGE, AK 99517

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YOUR ORDER NO.

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DATE SHIPPED AND ROUTING 10/09/00 WILL CALL		SHIPPED FROM ANCHORAGE, AK		FOB S/P	# INV 1	RT TO AK
QUANTITY	CATALOG # / DESCRIPTION	RATE OR CASE/CS.	UNIT PRICE	AMOUNT		
THE ANCHORAGE OFFICE IS OPEN FROM SATURDAYS 8:00 A.M. — 11:00 A.M.						
100	30-452 IDEAL IND SIZE 452 RED WIRECORD	2	104.25M	10.42		
100	30-451 IDEAL IND SIZE 451 YEL WIRECORD	2	79.09M	7.91		
1	HOM130 SQUARE D CO. SP-120/240V-30A CB	1	8.40E	8.40		
1	PK276TA SQUARE D CO. GANG BAR KIT	1	10.27E	10.27		
2	2-X-3 CONDUIT GALV COND NIPPLE	2	135.03C	2.70		
1	HWCS05 SQUARE D CO. CB PANELBOARD CYR	1	192.84E	192.84		
1	4300-NC4 ALLIED HOWL 40 3-IN-D SW BOX	2	401.29C	4.01		
250	HW-WG-14-2-250CN WIRE 600V CU	2	86.04M	21.51		
250	HW-WG-14-3-250CN WIRE	2	147.68M	36.92		
TERMS OF PAYMENT		SUB TOTAL	FREIGHT AND HANDLING	TAX FORWARD	TOTAL	

(UNLESS OTHERWISE INDICATED) ALL DISCOUNTABLE INVOICES ARE SUBJECT TO CASH DISCOUNT IF PAID BY THE WITHIN THE MONTH FOLLOWING THE BILLING DATE. ALL INVOICES DATE MET OR 15TH OF MONTH FOLLOWING BILLING. AS A CONDITION OF THE SALES AGREEMENT A MONTHLY SERVICE CHARGE OF THE LESSER OF 1% OR THE MAXIMUM PERMITTED BY LAW MAY BE ADDED TO ALL ACCOUNTS NOT PAID BY NET DUE DATE.

CASH DISCOUNT APPLICABLE
IF PAID WITHIN TERMS.

ORIGINAL

TERMS AND CONDITIONS OF
SALES see reverse side.

REMIT TO: **Graybar**
ELECTRIC COMPANY, INC.
P O BOX 3727
(907)562-2214
SEATTLE, WA 98124

INVOICE

NUMBER 171-0644056 DATE 10/09/00

INVOICE QUESTIONS PLEASE CALL
(907)562-2214

070 C13 01

GRAYBAR FILE: C13Z5002850556
ACCOUNT: CHRISTENSEN BUILDERS

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YOUR ORDER NO.

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DATE SHIPPED AND ROUTING 10/09/00 WILL CALL		SHIPPED FROM ANCHORAGE, AK		FOB S/P	# INV 1	RT TO AK
QUANTITY	CATALOG # / DESCRIPTION	RATE OR CASE/CS.	UNIT PRICE	AMOUNT		
500	600V CU HW-WG-12-3-250CN WIRE 600V CU	2	212.79M	106.40		
TERMS OF PAYMENT		SUB TOTAL	FREIGHT AND HANDLING	TAX AK	TOTAL	

(UNLESS OTHERWISE INDICATED) ALL DISCOUNTABLE INVOICES ARE SUBJECT TO CASH DISCOUNT IF PAID BY THE WITHIN THE MONTH FOLLOWING THE BILLING DATE. ALL INVOICES DATE MET OR 15TH OF MONTH FOLLOWING BILLING. AS A CONDITION OF THE SALES AGREEMENT A MONTHLY SERVICE CHARGE OF THE LESSER OF 1% OR THE MAXIMUM PERMITTED BY LAW MAY BE ADDED TO ALL ACCOUNTS NOT PAID BY NET DUE DATE.

CASH DISCOUNT APPLICABLE
IF PAID WITHIN TERMS.

ORIGINAL

REMIT TO: **Graybar**
ELECTRIC COMPANY, INC.
P O BOX 3727
(907)562-2214
SEATTLE, WA 98124

INVOICE

NUMBER 171-0643925
DATE 10/09/00

INVOICE QUESTIONS PLEASE CALL
(907)562-2214

070 C13 01

GRAYBAR FILE: C13Z5002
ACCOUNT: CHRISTENSEN BUILDERS

CHRISTENSEN BUILDERS
4105 TURKWAHAT BLVD E.
ANCHORAGE, AK 99517

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YOUR ORDER NO.

PRO #

DATE SHIPPED AND ROUTING	SHIPPED FROM	FOB	# INV	RT TO
10/09/00 WILL CALL	ANCHORAGE, AK	S/P	1	AK
QUANTITY	CATALOG # / DESCRIPTION	RATE OF CHANGE	UNIT PRICE	AMOUNT
	THE ANCHORAGE OFFICE IS OPEN FROM SATURDAYS 8:00 A.M. - 11:00 A.M.			
4	326 BRIDGEPORT	2	111.00C	4.44
	2-IN LOGS PLSTC BUSH			
4	106 BRIDGEPORT	2	130.31C	5.21
	2-IN STEEL LOCKWIT			
2	KAZSU BURNDY CORP	2	3.34E	6.68
	250 ALCU 1/2 TERM LUG			
2	KAZSU BURNDY CORP	2	1.40E	2.80
	1/2 ALCU 1/2 TERM			
1	S66M4-24 STEPHEN CO	N	4.93E	4.93
	BLACK			
1	S61-100 STEPHEN CO	N	2.94E	2.94
	2POS BRIDGING CLIP 100BS			
2	2-X-CLOSE CORBUIT	2	99.44C	1.99
	GALE COND NIPPLE			
500	THERMO-PJ-10/2 CORD & CABLE	2	47.91K	23.96
	THERMOSTAT WIC			
500	1-SWI-PV4C22-BE-P-3K-GCC GEN CBL CON	N	51.42N	25.71

TERMS OF PAYMENT

UNLESS OTHERWISE NOTED IN ALL DISCOUNTABLE INVOICES SUBJECT TO CASH DISCOUNT IF PAID BY THE 15TH OF THE MONTH FOLLOWING THE BILLING DATE. ALL INVOICES DUE NET ON 15TH OF MONTH FOLLOWING. BEING AS A CONDITION OF THE SALES AGREEMENT A MONTHLY SERVICE CHARGE OF THE LESSOR OF 1% ON THE UNPAID BALANCE BY LAW MAY BE ADDED TO ALL ACCOUNTS NOT PAID BY NET DUE DATE.

CASH DISCOUNT APPLICABLE IF PAID WITHIN TERMS.

ORIGINAL

TERMS AND CONDITIONS OF SALES see reverse side.

REMIT TO: **Graybar**
ELECTRIC COMPANY, INC.
P O BOX 3727
(907)562-2214
SEATTLE, WA 98124

INVOICE

NUMBER 171-0643925
DATE 10/09/00

INVOICE QUESTIONS PLEASE CALL
(907)562-2214

070 C13 01

GRAYBAR FILE: C13Z5002
ACCOUNT: CHRISTENSEN BUILDERS

CHRISTENSEN BUILDERS

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YOUR ORDER NO.

PRO #

DATE SHIPPED AND ROUTING	SHIPPED FROM	FOB	# INV	RT TO
10/09/00 WILL CALL	ANCHORAGE, AK	S/P	1	AK
QUANTITY	CATALOG # / DESCRIPTION	RATE OF CHANGE	UNIT PRICE	AMOUNT
	2139035			

TERMS OF PAYMENT

UNLESS OTHERWISE NOTED IN ALL DISCOUNTABLE INVOICES SUBJECT TO CASH DISCOUNT IF PAID BY THE 15TH OF THE MONTH FOLLOWING THE BILLING DATE. ALL INVOICES DUE NET ON 15TH OF MONTH FOLLOWING. BEING AS A CONDITION OF THE SALES AGREEMENT A MONTHLY SERVICE CHARGE OF THE LESSOR OF 1% ON THE UNPAID BALANCE BY LAW MAY BE ADDED TO ALL ACCOUNTS NOT PAID BY NET DUE DATE.

CASH DISCOUNT APPLICABLE IF PAID WITHIN TERMS.

ORIGINAL

TERMS AND CONDITIONS OF SALES see reverse side.

REMIT TO: **Graybar**
 ELECTRIC COMPANY, INC.
 P O BOX 3727
 (907)562-2214
 SEATTLE, WA 98124

INVOICE

NUMBER
 171-0643550

DATE
 10/09/00

INVOICE QUESTIONS PLEASE CALL
 (907)562-2214

070 C13 01

GRAYBAR FILE: C13ACJOBH002
 ACCOUNT: CHRISTENSEN BUILDERS

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CHRISTENSEN BUILDERS
 4105 TURNAGAIN BLVD E.
 ANCHORAGE, AK 99517

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 C/O VECO
 790 OCEAN DOCK RD
 ATTN JOHN DAVID
 ANCHORAGE, AK 99501

YOUR ORDER NO.

JOB # 002

PRO #

DATE SHIPPED AND ROUTING		SHIPPED FROM		F.O.B.	# INV.	RT TO
10/06/00 CROSSTOWN (AM)		ANCHORAGE, AK		S/P-F/A	1	ANC
QUANTITY	CATALOG # / DESCRIPTION	RATE OF CASH DIS.	UNIT PRICE	AMOUNT		
1	THE ANCHORAGE OFFICE IS OPEN FROM SATURDAYS 8:00 A.M. -- 11:00 A.M. MHC50F SQUARE D CO. CB PANELBOARD CVR INCOMING FREIGHT CHARGE	1	192.84E	192.84		28.00
TAX CERTIFICATE IS		NA				
TERMS OF PAYMENT		SUB TOTAL	FREIGHT AND HANDLING	TAX	TOTAL	
(UNLESS OTHERWISE INDICATED) ALL DISCOUNTABLE INVOICES ARE SUBJECT TO CASH DISCOUNT IF PAID BY THE 10TH OF THE MONTH FOLLOWING THE BILLING DATE. ALL INVOICES DUE NET ON 15TH OF MONTH FOLLOWING BILLING. AS A CONDITION OF THE SALES AGREEMENT A MONTHLY SERVICE CHARGE OF THE LESSER OF 1% OR THE MAXIMUM PERMITTED BY LAW MAY BE ADDED TO ALL ACCOUNTS NOT PAID BY NET DUE DATE.		1.93	0.00	AK 0.00	220.84	

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**CASH DISCOUNT APPLICABLE
 IF PAID WITHIN TERMS.**

ORIGINAL

TERMS AND CONDITIONS OF SALES - see reverse side.

REMIT TO: **Graybar**
 ELECTRIC COMPANY, INC.
 P O BOX 3727
 (907)562-2214
 SEATTLE, WA 98124

INVOICE

NUMBER
 171-0643633

DATE
 10/06/00

INVOICE QUESTIONS PLEASE CALL
 (907)562-2214

070 C13 01

GRAYBAR FILE: C13ACJOBH002
 ACCOUNT: CHRISTENSEN BUILDERS

CHRISTENSEN BUILDERS
 4105 TURNAGAIN BLVD E.
 ANCHORAGE, AK 99517

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H C/O VECCO
I 790 OCEAN DOCK RD
P ATTN JOHN DAVID
T ANCHORAGE, AK 99501
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YOUR ORDER NO.

IB # 002

PRO #

DATE SHIPPED AND ROUTING 10/05/00 CALLED FOR COUNTER	SHIPPED FROM ANCHORAGE, AK	FOB S/P-F/A	# INV. 1	RT TO ANC
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QUANTITY	CATALOG.# / DESCRIPTION	RATE OF CASH DIS.	UNIT PRICE	AMOUNT
1	THE ANCHORAGE OFFICE IS OPEN FROM SATURDAYS 8:00 A.M. -- 11:00 A.M. R0M2200VH SQUARE D CO. 200A MAIN CB	1	66.87E	66.87

TAX CERTIFICATE IS NA

TERMS OF PAYMENT

(UNLESS OTHERWISE INDICATED) ALL DISCOUNTABLE INVOICES ARE SUBJECT TO CASH DISCOUNT IF PAID BY THE 10TH OF THE MONTH FOLLOWING THE BILLING DATE. ALL INVOICES DUE NET ON 15TH OF MONTH FOLLOWING BILLING. AS A CONDITION OF THE SALES AGREEMENT A MONTHLY SERVICE CHARGE OF THE LESSER OF 1% OR THE MAXIMUM PERMITTED BY LAW MAY BE ADDED TO ALL ACCOUNTS NOT PAID BY NET DUE DATE.

0.67	SUB TOTAL 66.87	FREIGHT AND HANDLING 0.00	AK TAX 0.00	TOTAL 66.87
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**CASH DISCOUNT APPLICABLE
 IF PAID WITHIN TERMS.**

ORIGINAL

TERMS AND CONDITIONS OF SALES - see reverse side.

REMIT TO: **Graybar**

ELECTRIC COMPANY, INC.
 P O BOX 3727
 (907)562-2214
 SEATTLE, WA 98124

CREDIT MEMO

NUMBER
 171-0642766

DATE
 10/03/00

INVOICE QUESTIONS PLEASE CALL
 (907)562-2214

070 C13 01

GRAYBAR FILE: C13ACJOB#002
 ACCOUNT: CHRISTENSEN BUILDERS

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CHRISTENSEN BUILDERS
 4105 TURNAGAIN BLVD E.
 ANCHORAGE, AK 99517

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C/O VECO
 790 OCEAN DOCK RD
 ATTN JOHN DAVID
 ATTN JOHN DAVID
 ANCHORAGE, AK 99501

YOUR ORDER NO.

JOB # 002

PRO #

DATE SHIPPED AND ROUTING 10/02/00 WILL CALL		SHIPPED FROM ANCHORAGE, AK		F.O.B. S/P-F/A	# INV.	RT. TO ANC
QUANTITY	CATALOG # / DESCRIPTION		RATE OF CASH DIS.	UNIT PRICE	AMOUNT	
1	THE ANCHORAGE OFFICE IS OPEN FROM SATURDAYS 8:00 A.M. -- 11:00 A.M. WE BILLED ON INVOICE 171-642442 DATED 100200: SQUARE D CO.					
	MH50	SQUARE D CO. PANELBOARD BOX		34.06E	1	34.06
0	WE SHIPPED AND SHOULD HAVE BILLED: SQUARE D CO.					
	MH50	SQUARE D CO. PANELBOARD BOX		34.06E	1	0.00
TAX CERTIFICATE IS NA						

TERMS OF PAYMENT

(UNLESS OTHERWISE INDICATED) ALL DISCOUNTABLE INVOICES ARE SUBJECT TO CASH DISCOUNT IF PAID BY THE 10TH OF THE MONTH FOLLOWING THE BILLING DATE. ALL INVOICES DUE NET ON 15TH OF MONTH FOLLOWING BILLING. AS A CONDITION OF THE SALES AGREEMENT A MONTHLY SERVICE CHARGE OF THE LESSER OF 1 1/2% OR THE MAXIMUM PERMITTED BY LAW MAY BE ADDED TO ALL ACCOUNTS NOT PAID BY NET DUE DATE.

0.34	SUB TOTAL	34.06	FREIGHT AND HANDLING	0.00	TAX AK	0.00	TOTAL	-34.06
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**CASH DISCOUNT APPLICABLE
 IF PAID WITHIN TERMS.**

ORIGINAL

TERMS AND CONDITIONS OF SALES - see reverse side.

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F R ALASKA PIPE ANCHORAGE
O 2300 E 63RD AVE
M ANCHORAGE, AK 99507-2045

ALASKA PIPE ANCHORAGE
PO BOX 6005
PORTLAND, OR 97228
(503) 265-9999

SHIP CUSTOMER PICKUP
TO

REF. 1640674

SHIP TO		CUSTOMER PICKUP		CUSTOMER PURCHASE ORDER		INVOICE NUMBER C017-1731472 CREDIT MEMO		ORIGINAL INVOICE SUBJECT TO TERMS & CONDITIONS AGREEMENT	
SHIP TO		CUSTOMER PICKUP		CUSTOMER PURCHASE ORDER		INVOICE DATE 10/10/00		PAST DUE ACCOUNTS WILL BE CHARGED A SERVICE CHARGE AT AN ANNUAL RATE OF 1%	
OR	CUSTOMER NO.	SHIPPING DATE	SHIPPED VIA	FREIGHT	ITEM DESCRIPTION	UNIT PRICE	U/M	DISC	CUSTOMER JOB DESCRIPTION
017	117190	10/04/00	PICKUP	PREPAID	OATEY 2 NC-2 GALV NO CAULK FLASHING	5.62000	EA		STEVENS/GRIDWD
L/C	QTY ORDERED	QTY SHIPPED	BACKORDERED						
1	1	1							EXTENSION 5.62-
OTHER CHARGES									SUB TOTAL 5.62-
									TAX .00
									PAY THIS AMOUNT 5.62-

BILL TO
CHRISTENSEN BUILDERS/JOBS ONLY
4105 TURNAGAIN BLVD
ANCHORAGE, AK 99517

ALASKA PIPE & SUPPLY

FAX INVOICE