

CHRISTENSEN BUILDERS INC.
 4105 TURNAGAIN BLVD. E
 ANCHORAGE, AK 99517
 phone 907 245-0407 fax 907 248-4006

Invoice

DATE	INVOICE #
10/4/2000	58

BILL TO
TED STEVENS GIRDWOOD

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	FOOTING CONCRETE	449.00	449.00
1	FOUNDATION CONCRETE	601.75	601.75
1	SLAB CONCRETE	913.75	913.75
1	SPENARD LUMBER INV. 772908	51.53	51.53
1	SNAP TIES	35.50	35.50
1	CLAMP RENTALS	13.20	13.20
1	REMESH	92.50	92.50
1	BULL FLOAT RENTAL	22.00	22.00
1	CONCRETE VIBRATOR RENTAL	35.00	35.00
1	LEVEL RENTAL	69.00	69.00
1	SEALMASTIC TO WATERPROOF FOUNDATION	82.00	82.00
1	BITS AND MISC	16.65	16.65
1	SCREED BRACKET	9.00	9.00
1	ALASKA PIPE INV. 017-1640674	1,466.01	1,466.01
1	ALASKA PIPE INV. 132-1660119	187.71	187.71
1	ALASKA PIPE INVOICE 132-1670860	32.56	32.56
1	SPENARD LUMBER INV. 391137	31.49	31.49
1	SPENARD LUMBER INV. 391276	38.49	38.49
1	SPENARD LUMBER INV. 397834	21.55	21.55
1	SPENARD LUMBER INV. 392261	547.48	547.48
1	LABOR COST FROM SEPT 1- SEPT 30	5,839.00	5,839.00
1	ALASKA PIPE INV. 017-1685297	795.29	795.29
1	SPENARD LUMBER INV. 772837	591.60	591.60
1	SPENARD LUMBER INV. 772405	31.96	31.96
1	SPENARD LUMBER INV. 391844	31.49	31.49
1	GRAYBAR INV. 171-0642442	2,231.15	2,231.15
1	GRAYBAR INV. 171-0642447	2.94	2.94
1	OVERHEAD (insurance, fuel truck deliveries, etc.)	1,135.00	1,135.00
		Total	\$15,374.60

FENGDAD 300-031-0000

**DEFENDANT'S
EXHIBIT
316**

BY COURT ORDER

Serving Anchorage
and the
Mat-Su Valley

KLONDIKE CONCRETE

Mile 19.5 Old Glenn Highway
P.O. Box 671169, Chugiak, Alaska 99567
Phone: 882-2161

now
Dispatched

Total yards
delivered
including
this load: **3 1/2**

PLANT **4**

40697

Sand and Gravel Trucking Construction Ready-Mix Concrete

(Handwritten initials)

Date **9-6 20**

Sold To:

CHRISTIANSEN + SON

P.O. No. _____

Ordered by _____

Phone _____

Time **12 30** a.m. / p.m.

Charge	C.O.D.
Check No.	Cash

Lot _____ Block _____ Subd. _____ City **GIRDWOOD**

LOCATION: **Seward Hwy, L c ALYESKA HWY, LAST RT c ALYESKA RD RT c NORTHLAND ZWHS on rt**

Cu. Yds.	Prod. #	Description	Price	Amount
3 1/2	51	<input checked="" type="checkbox"/> Concrete <input type="checkbox"/> Grout	89-	311.50
		Pump <input type="checkbox"/> POZ <input type="checkbox"/>		
11 40	Batch Time	% CAL CHE 1/2% 1% 1 1/2% 2%		
12 40	Arrive Site	MINIMUM HAUL CHARGE UNDN 4 yds.	25-	12.50
12 45	Start Unload	OVERHAUL GIRDWOOD		90-
1 40	Let Site	OTHER		
3 05	Arrive Plant	SLUMP 4" Air	SUB-TOTAL	414-
2 00	Driver	4" 4.35	STAND BY	35-
11-13	Truck #	Gals. Water Added	TOTAL	449-
			3 1/2 cu	

Authorized by _____

WE WILL NOT BE RESPONSIBLE FOR THE STRENGTH OF CONCRETE TO WHICH WATER HAS BEEN ADDED AT THE JOB SITE OVER AND ABOVE THE SLUMP INDICATED ON THIS TICKET.

NOTICE: Our drivers will make every effort to place materials where customer designates, but KLONDIKE CONCRETE will not be held liable for damage inside curb or property line. The customer will be responsible for access roads to and from acceptable working site. The customer will be liable for towing fees if equipment becomes stuck due to improper access road preparation. We are not responsible for delays due to equipment malfunction or other causes beyond our control.

There will be an additional unloading charge to excess of 5 minutes per cubic yard. For less than 7 cubic yard delivery, a minimum delivery charge will be made.

Received by X _____

(Handwritten signature)

Including this load: 54

40892

Sand and Gravel Trucking Construction Ready-Mix Concrete

Sold To: CHRISTIANSEN BLOW

Date 9-9-20
 P.O. No. _____
 Ordered by _____
 Phone 10 30 am
 Time _____ p.m.

<input checked="" type="checkbox"/> Charge	C.O.D.
<input type="checkbox"/> Check No.	Cash

Lot _____ Block _____ Subd. ALYSCIA City GIRDWOOD

LOCATION: SEWARD HWY, E. C. ALYESKA HWY, LAKE AT E ALYESKA RD, RT. 2, NORTHWOOD, 2.1 MILES ON RT

Cu. Yds.	Prod. #	Description	Price	Amount
<u>53</u>	<u>54</u>	<input checked="" type="checkbox"/> Concrete <input type="checkbox"/> Grout	<u>89</u>	<u>5117</u>
		Pump <input checked="" type="checkbox"/> POZ <input type="checkbox"/>		
<u>9:13</u>	Batch Time	% CAL CHL 1/2% 1% 1/4 1/2% 2%		
<u>10:34</u>	Arrive Site	MINIMUM HAUL CHARGE		
<u>10:40</u>	Start Unload	OVERHAUL GIRDWOOD		<u>90-</u>
<u>10:54</u>	Finish Unload			
<u>11:05</u>	Left Site	OTHER		
<u>12:21</u>	Arrived Plant	SLUMP Air	SUB-TOTAL	<u>60175</u>
<u>12:21</u>	Driver	<u>4</u> <u>51</u>	STAND BY	<u>0</u>
<u>12:30</u>	Truck	Gals. Water Added	TOTAL	<u>60175</u>
			<u>31</u>	

Authorized by _____
 WE WILL NOT BE RESPONSIBLE FOR THE STRENGTH OF CONCRETE TO WHICH WATER HAS BEEN ADDED AT THE JOB SITE OVER AND ABOVE THE SLUMP INDICATED ON THIS TICKET.

NOTICE: Our drivers will make every effort to place materials where customer designates, but KLONDIKE CONCRETE will not be held liable for damage inside curb of property line. The customer will be responsible for access roads to and from acceptable working site. The customer will be liable for towing fees if equipment becomes stuck due to improper access road preparation. We are not responsible for delays due to equipment malfunctions or other causes beyond our control. There will be an additional unloading charge in excess of 5 minutes per cubic yard. For less than 7 cubic yard delivery, a minimum delivery charge will be made.

Received by [Signature]

Total yards delivered including this load: **9 1/4**

P.O. Box 671199, Chicago, Illinois 60667
Phone: 688-2161

41232

Sand and Gravel Trucking Construction Ready-Mix Concrete

Date: **9-13-2003**

Sold To:

P.O. No. _____

CHRISTIANSON BEAR

Ordered by: **ADKIS**

Phone: **744-1413**

Time: _____ p.m.

<input checked="" type="checkbox"/> Charge	C.O.D.
<input type="checkbox"/> Check No. _____	Cash

Lot _____ Block _____ Subd: **ALYESKA** City: **GRANDWOOD**

LOCATION: **SEWARD HWY, ALYESKA MI, LAST RT ALYESKA TO RT 4 NORTHLAND, 2nd rd on Rt**

Cu. Yds.	Prod. #	Description	Price	Amount
9 1/4	5 sk	<input checked="" type="checkbox"/> Concrete <input type="checkbox"/> Grout	89	823 25
		Pump: <input type="checkbox"/> P.O. <input type="checkbox"/>		
9:35	Batch Time	% CAL-CHL: 12% 1% 112% 2%		
11:05	Arrive Site	MINIMUM HAUL CHARGE		
11:15	Start Unload	OVERHAUL GRANDWOOD		90-
11:50	Finish Unload			
12:05	Left Site	OTHER		
12:0	Arrived Plant	SLUMP Air	SUB-TOTAL	913 25
12:7	Driver	4 4?	STAND BY	0
12:7	Truck	Gals. Water Added: 5	TOTAL	913 25
			40	

Authorized by _____
WE WILL NOT BE RESPONSIBLE FOR THE STRENGTH OF CONCRETE TO WHICH WATER HAS BEEN ADDED AT THE JOB SITE OVER AND ABOVE THE SLUMP INDICATED ON THIS TICKET.

NOTICE: Our drivers will make every effort to place materials where customer designates, but KLONDIKE CONCRETE will not be held liable for damage to inside curb or property line. The customer will be responsible for access roads to and from an acceptable working site. The customer will be liable for towing fees if equipment becomes stuck due to improper access road preparation. We are not responsible for delays due to equipment malfunctions or other causes beyond our control.
There will be an additional unloading charge in excess of 5 minutes per cubic yard. For less than 7 cubic yard delivery, a minimum delivery charge will be made.

Received by: *[Signature]*

STATEMENT COPY

SBS - EAGLE RIVER
17320 NORTHGATE ROAD
EAGLE RIVER, AK 99577



(907) 694-3527

INVOICE

NUMBER: 772908
DATE: 9/08/2008
3:26 PM

PAGE: 1

ACCOUNT: 20-0022650-001

SOLD TO

GENERAL ACCOUNT
CHRISTENSEN BLDGS, INC.
6441 REED LANE
ANCHORAGE AK 99502

SHIP TO

GIRDWOOD

SELLING STORE: 140 SHIPPING STORE: 140 SALES PERSON: KEVIN DURAN OUR ORDER NO.: 687049-00 BID: 269

CUSTOMER P.O. # TERMS: CODE 3

QUANTITY ORDERED	QUANTITY SHIPPED	UOM	ITEM	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
25	25	EA	NLS5810EGAB	5/8" X 10" EG FOUND BOLTS	25EA	2.29	51.53

Deliver by: 9/08/2008

READ IMPORTANT COMPANY RETURN AND ESTIMATE POLICIES AND TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE		NET WEIGHT: 15	NET US SALES: 51.53	TAXABLE SALES: 51.53	TAX: .00	TOTAL: 51.53
ORDER BY: AUSIE PAINE		CUSTOMER SIGNATURE X				



Polar Supply Co., Inc.

300 E. 54th Avenue.
Anchorage, Alaska 99518-1230
(907) 563-5000 • Fax: 562-7001
"Quality Products for Quality Projects"

Haven
BUILDING PRODUCTS
P.O. Box 71511
Fairbanks, Alaska 99707
(907) 462-4743
Fax: (907) 451-6987

NODIAN
Materials Company
6000 W. Marginal Way SW
Seattle, WA 98106
206-767-7777
Fax 206-767-7077

00022811	1
INVOICE DATE	
09/08/00	

SHIP TO:
WILL CALL.

4105 TURAGAIN BLVD #3
ANCHORAGE, AK 99517

BILL TO:

CHRISTENSEN BUILDERS INC

4105 TURAGAIN BLVD #3
ANCHORAGE, AK 99517

ORDER NO.	ORDER DATE
123322	09/07/00
CUSTOMER NUMBER	WHSE SALESMAN
000000100820	000 133

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	SHIP TYPE
HARLEY		Will Call	Collect

ITEM NO.	QUANTITY ORDERED	SHIPPED	RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
DESCRIPTION	BACK ORDERED					

100300	1.00		1.00	35.50 EA		35.50
NAP TIE 1-3/16"x8" F.W. 100/CT						
				100000000000158		1.00

COMMENTS	
THANK YOU!	
TERMS	
net 30 days	

Batch ID
09080JDA

TOTAL SALE	35.50
MISC. CHARGE	.00
FREIGHT AMOUNT	.00
TAX AMOUNT	.00
TOTAL AMOUNT	35.50
PAYMENT AMOUNT	.00
BALANCE DUE	35.50

INVOICE



Polar Supply Co., Inc.

300 E. 54th Avenue
Anchorage, Alaska 99518-1230
(907) 563-5000 • Fax: 562-7001
"Quality Products for Quality Projects"

BUILDING PRODUCTS
P.O. Box 71511
Fairbanks, Alaska 99707
(907) 452-4743
Fax (907) 451-6887

Materials Company
6000 W. Marginal Way SW
Seattle, WA 98106
206-767-7777
Fax 206-767-7077

00022884	1
INVOICE DATE	
09/11/00	

SHIP TO:
Rental Contract #5966
Out 9/1/00

BILL TO:

ANCHORAGE, AK 99517

CHRISTENSEN BUILDERS INC

4105 TURAGAIN BLVD #3
ANCHORAGE, AK 99517

ORDER NO.	ORDER DATE	
122738	09/01/00	
CUSTOMER NUMBER	WHSE	SALESMAN
000000100820	ARN	133

CUSTOMER P.O. NUMBER	JOB NUMBER	SHIP VIA	SHIP TYPE
		Will Call	

ITEM NO.	QUANTITY ORDERED	SHIPPED	RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
DESCRIPTION	BACK ORDERED					
11043	24.00		24.00	.30 EA		7.20
1D CLAMPS 1/4"						
				100000000000776		24.00
10150	24.00		24.00	.25 EA		6.00
1AP TIE WEDGE A-16				1000000000001734		24.00

COMMENTS	
THANK YOU!	
TERMS	
net 30 days	

Batch ID
09110JDA

TOTAL SALE	13.20
MISC. CHARGE	.00
FREIGHT AMOUNT	.00
TAX AMOUNT	.00
TOTAL AMOUNT	13.20
PAYMENT AMOUNT	.00
BALANCE DUE	13.20

INVOICE



INVOICE 354162

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

CHRBR1 RB

CHRISTENSEN BUILDERS, INC
 4105 TURNAGAIN BLVD
 ANCHORAGE, AK 99517

CHRISTENSEN BUILDERS, INC
 4105 TURNAGAIN BLVD
 ANCHORAGE, AK 99517
 GIRDWOOD

SHIP TO CITY ORDER NO. ORDER NO. TERMS DATE SHIP INV. DATE

ANCHORAGE REF 9312 354162 NET 30 DAYS 9/18/00 9/18/00

SHIP TO CITY DESCRIPTION WEIGHT PRICE UN AMOUNT

5	REMESH 6 X 6 W1.4/W1.4 X 7'6" X 20'0"	146	18.50	Ea.	92.50
5		146			92.50

TERMS- NET 30 DAYS FROM INVOICE DATE

((PLEASE PAY FROM INVOICE))





9760 OLD SEWARD HIGHWAY
ANCHORAGE, AK 99515
907-349-4425

Remit To:
UNITED RENTALS
9760 OLD SEWARD HWY
ANCHORAGE, AK 99515

Job Site:
9911STENSEN BUILDERS INC.
99-11
ANCHORAGE, AK 99515
C#: 907-245-0407 J#: 907-245-0407

RENTAL RETURN INVOICE

Customer: 234190
CHRISTENSEN BUILDERS INC.
4501 TURNAGAIN BLVD
ANCHORAGE, AK 99517

Invoice # : 13150835 001
Invoice date 9/20/00
Date out 9/18/00 4:29 PM
Date in 9/20/00 12:18 PM
Job Loc 99-11
Job No 1 9911STENSEN BUEL
P.O.#
Ordered By: AIGIE
Written by: BR854WA
Terms: Net 30 Days

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	BULL FLOAT EXTENSION HANDLE 6	3.00	3.00	9.00	18.00	6.00
1	BULL FLOAT W/2 EXTENSIONS	8.00	8.00	24.00	48.00	16.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENV ENVIRONMENTAL FEE	EA		N/C		
Sub-total:						22.00
Total:						22.00

OPTIONAL DAMAGE WAIVER: Upon accepting this optional damage waiver, the Customer agrees to pay a charge equal to 12% of the rental charges on equipment Customer wants covered by the Damage Waiver. In return, United agrees to waive certain accidental damage to such covered equipment occurring during normal and careful use. **ACCIDENTAL DAMAGE WAIVER IS NOT INSURANCE!** Customer remains liable for all damages listed under Accidental Damage Waiver provisions in the Terms and Conditions on back page, including Customer's negligence or for Equipment theft.

Customer Accepts:
 Customer Declines:

BEFORE SIGNING: United hereby leases to Customer the equipment as defined in our Terms and Conditions on the reverse side and Customer hereby accepts all **TERMS AND CONDITIONS** listed in our agreement, including the Terms and Conditions set forth on the reverse side which the undersigned has read and understands. **REMEMBERS:** (1) Rates do not include fuel or delivery; (2) **Damage Waiver** charge is 12% of the total rental charge for covered equipment; (3) Customer pays for all late equipment fees, including Saturdays, Sundays and Holidays; (4) This rental **Amount** supersedes all other purchase orders or terms and conditions contained in any of Customer's agreements or forms; (5) Customer assumes all risk and is responsible for all damages and other costs, including late charges. Details of the above as well as other obligations and responsibilities are contained in the **TERMS AND CONDITIONS ON REVERSE**. THE INDIVIDUAL SIGNING BELOW AS OR ON BEHALF OF CUSTOMER: (1) AGREES TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS RENTAL AGREEMENT; (2) ACKNOWLEDGES RECEIPT OF THE EQUIPMENT IN GOOD WORKING ORDER AND; (3) IS FULLY FAMILIAR WITH ITS OPERATION AND USE.

[Signature]
CUSTOMER SIGNATURE DATE NAME PRINTED DELIVERED BY DATE



**United
Rentals**

9760 OLD SEWARD HIGHWAY
ANCHORAGE, AK 99515
907-349-4425

Remit To:
UNITED RENTALS
9760 OLD SEWARD HWY
ANCHORAGE, AK 99515

RENTAL RETURN INVOICE

Job Site:

CHRISTENSEN BUILDERS INC.
4501 TURNAGAIN BLVD
ANCHORAGE, AK 99517

C#: 907-245-0407 J#: 907-245-0407

Customer: 234190

CHRISTENSEN BUILDERS INC.
4501 TURNAGAIN BLVD
ANCHORAGE, AK 99517

Invoice # 12964026-002
Invoice date 9/11/00
Date out 9/11/00 8:46 AM
Date in 9/11/00 12:26 PM
Job Loc SAME
Job No ANCHORAGE
P.O. # GERDWOOD
Ordered By
Written by UR854KH
Terms Net 30 Days

Qty	Equipment #	Min	Day	Week	4 Week	Amount
1	CONCRETE VIBRATORS ELEC. CONVI2286 Make: OZTEC Model: 2.4 Ser #: J10326	35.00	35.00	105.00	315.00	35.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENV ENVIRONMENTAL FEE	EA				N/C
Sub-total:						35.00
Total:						35.00

OPTIONAL DAMAGE WAIVER: Upon accepting the optional damage waiver, the Customer agrees to pay a charge equal to 17% of the total charges on Equipment/Customer wants covered by the Damage Waiver. In return, UNITED RENTALS agrees to waive certain claims for accidental damage to such covered Equipment occurring during normal and careful use. **ACCIDENTAL DAMAGE WAIVER IS NOT INSURANCE!** Coverage is limited to certain damages listed under Additional Damage Waiver provisions in the Terms and Conditions on back page, including Customer's negligence or for Equipment theft.

READ BEFORE SIGNING: United hereby leases to Customer the Equipment as defined in the Terms and Conditions on the reverse side and Customer hereby accepts all **TERMS AND CONDITIONS** listed in the Terms and Conditions, including the Terms and Conditions set forth on the reverse side, which the undersigned has read and understands. **REMNDS:** (1) Rates do not include fuel or delivery; (2) Optional Damage Waiver charge is 17% of the total rental charge for covered equipment; (3) Customer pays for all time the Equipment is out, including Saturdays, Sundays and Holidays; (4) This rental agreement supersedes all other purchase orders or terms and conditions contained in any of Customer's agreements or forms; (5) Customer assumes all risk and is responsible for all damages and other costs, including late charges, details of the above as well as other obligations and responsibilities are contained in the **TERMS AND CONDITIONS ON REVERSE**. **THE INDIVIDUAL SIGNING BELOW IS ON BEHALF OF CUSTOMER: (1) AGREES TO ALL OF THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS RENTAL AGREEMENT, (2) ACKNOWLEDGES RECEIPT OF THE EQUIPMENT IN GOOD WORKING ORDER AND IS FULLY FAMILIAR WITH ITS OPERATION AND USE.**

[Signature]
CUSTOMER SIGNATURE DATE NAME PRINTED DELIVERED BY DATE

A LARGER FONT COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.

INVOICE 62888

Customer No. CHR001

ACQUIPOINT INC
7125 OLD SEWARD HWY
ANCHORAGE, AK 99518

INC.

RENTAL CONTRACT

Page # 1

Contract # 51637

Customer: CHR001

Delivery Type: Will Call

Return Type: Open

Salesperson: Crystal Junge

Start Date: 09/05/00 5:10 PM

0
22-1640

BATCH: 304
SALES DRAFT
7319267
3550014596

F: 00%
TYPE: VISA
TYPE: PURCHASE
NET SEP 05, 00 16:57:03

Equip. Loc.: (CHR001)
Augie Paone
Christensen Builders
4105 Tumigan Blvd.
Anchorage, AK 99507

Phone: 907/246-0407
Fax:

TOTAL: \$69.00

CT: 4781630006073650 EXP: 01/02
: 09125
RE: AUGIE PAONE

Rental Term: Weekly

Weekly Rate

MEMBER ACKNOWLEDGES RECEIPT OF GOODS
SERVICES IN THE AMOUNT OF THE
AMOUNT HEREON AND AGREES TO PERFORM
THE OBLIGATIONS SET FORTH BY THE
MEMBER'S AGREEMENT WITH THE ISSUER

THANKS FOR USING VISA

Augie Paone

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

Description	Contract Value	Unit Rate	Extended
Level Auto 24X ATG6 Topcon	810.00	55.00	55.00
Manual TAC ATG4/6	6.25	0.00	0.00
Rainhood AT G6	10.00	0.00	0.00
Plumb Bob Topcon Level	20.10	0.00	0.00
Case ATG4/6	140.00	0.00	0.00
Tpd SOK Alum Flat 5/8x11 QR PFA1L	140.00	14.00	14.00
Total Contract Value	1126.35	Extended Total	69.00
Sales Tax (0.00%)			0.00
Deposit Required			0.00
Total Rent and Deposit			69.00

0.00
0.00
0.00
0.00
14.00

total total

Signature

me

By: _____



Polar Supply Co., Inc.

300 E. 54th Avenue
Anchorage, Alaska 99518-1230
(907) 563-5000 • Fax: 562-7001
"Quality Products for Quality Projects"

DBA
Raven
BUILDING PRODUCTS
P.O. Box 71511
Fairbanks, Alaska 99707
(907) 452-4743
Fax (907) 451-6887

DBA
KODIAK
Materials Company
6000 W. Marginal Way SW
Seattle, WA 98106
206-767-7777
Fax 206-767-7077

INVOICE NO.	PAGE
00022816	1
INVOICE DATE	
09/08/00	

SHIP TO:
will call

BILL TO:

4105 TURAGAIN BLVD #3
ANCHORAGE, AK 99517

CHRISTENSEN BUILDERS INC

4105 TURAGAIN BLVD #3
ANCHORAGE, AK 99517

ORDER NO.	ORDER DATE
123344	09/08/00
CUSTOMER NUMBER	WHSE SALESMAN
000000100820	A00 133
SHIP VIA	SHIP TYPE

CUSTOMER/P.O. NUMBER	JOB NUMBER	SHIP VIA	SHIP TYPE
EAGLE RIVER FIRE STATION		Will Call	

ITEM NO.	DESCRIPTION	QUANTITY ORDERED	SHIPPED	RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
0612	ALMASTIC #2 EMULSION 5G	2.00			41.00	EA	82.00
					100000000000092		2.00

COMMENTS	
THANK YOU!	
TERMS	
net 30 days	

Batch ID
090803DA

TOTAL SALE	82.00
MISC. CHARGE	.00
FREIGHT AMOUNT	.00
TAX AMOUNT	.00
TOTAL AMOUNT	82.00
PAYMENT AMOUNT	.00
BALANCE DUE	82.00

INVOICE

ALASKA INDUSTRIAL HARDWARE, INC.

LOCATIONS STATEWIDE TO SERVE YOU

www.alhaska.com

#1 2192 VIKING DR. ANCHORAGE 99501
 #2 2716 COMMERCIAL DR. ANCHORAGE 99501
 #3 751 COMMERCIAL DR. WASILLA 99584
 #4 4700 OLD SEWARD HWY. ANCHORAGE 99503

#5 2851 AIRPORT WAY FAIRBANKS 99709
 #6 125 SOUTH WILLOW ROAD SHELBY 99611
 #7 72450 OLD GLENN HWY. EAGLE RIVER 99577

CUSTOMER ACCOUNT NUMBER 20721 PAGES NUMBER 1

GRIFFITHS
 CHRISTENSEN BUILDERS INC
 5471 REED TERNE
 ANCHORAGE, AK 99502

INVOICE NUMBER
 400560

08:55AM

ITEM	QTY	UNIT PRICE	TOTAL	DESCRIPTION	ORDER NUMBER	ITEM
ESH 17274	1	2.310	2.310	CONCRETE BIT DRILL DEPTH	101000	NET 101000
ESH 17274	1	5.390	5.390	CONCRETE BIT DRILL DEPTH	101000	NET 101000
ESH 17274	1	2.310	2.310	CONCRETE BIT DRILL DEPTH	101000	NET 101000
EDM 17274	1	2.000	2.000	JUMBO YELLOW FISH GLOVE	101000	NET 101000
				W/VINYL COATING (BROWN GUFF)	101000	NET 101000
				13" MEDIUM 8-8 1/2 (SUB#17396)	101000	NET 101000
			16.65	TOTAL		

SIGHER = AUBIE PAUNE

Aubie Paune

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 7% or charges resulting from such action.

PLEASE PAY FROM THIS INVOICE
 TERMS NET 10TH PROX. - PAST DUE AFTER
 CUSTOMER'S COPY

REMIT TO: 2192 VIKING DRIVE
 ANCHORAGE, ALASKA 99501

PAY LAST AMOUNT
 IN THIS COLUMN



Polar Supply Co., Inc.

300 E. 54th Avenue
Anchorage, Alaska 99518-1230
(907) 563-5000 • Fax: 562-7001
"Quality Products for Quality Projects"

Raven
BUILDING PRODUCTS
P.O. Box 71511
Fairbanks, Alaska 99707
(907) 452-4743
Fax (907) 451-6887

KODIAK
Materials Company
6000 W. Marginal Way SW
Seattle, WA 98106
206-767-7177
Fax 206-767-7077

INVOICE NO.	PAGE
00023689	1
INVOICE DATE	
09/18/00	

SHIP TO:
CHRISTENSEN BUILDERS INC

4105 TURAGAIN BLVD #3
ANCHORAGE, AK 99517

BILL TO:

CHRISTENSEN BUILDERS INC

4105 TURAGAIN BLVD #3
ANCHORAGE, AK 99517

ORDER NO.	ORDER DATE
124439	09/18/00
CUSTOMER NUMBER	WHSE SALESMAN
000000100820	A00 133

CUSTOMER PO NUMBER	JOB NUMBER	SHIP VIA	SHIP TYPE
GIRDWOOD		Will Call	Collect

ITEM NO.	QUANTITY ORDERED	SHIPPED	RETURNED	UNIT PRICE	UOM	EXTENDED PRICE
DESCRIPTION			BACK ORDERED			

100351	20.00		20.00	.45	EA	9.00
SCREED BRACKET						
				10235700000001		20.00

COMMENTS	
THANK YOU!	
TERMS	
net 30 days	

Batch ID
091803DA

TOTAL SALE	9.00
MISC. CHARGE	.00
FREIGHT AMOUNT	.00
TAX AMOUNT	.00
TOTAL AMOUNT	9.00
PAYMENT AMOUNT	.00
BALANCE DUE	9.00

INVOICE

F R ALASKA PIPE ANCHORAGE
 O 2300 E 63RD AVE
 M ANCHORAGE, AK 99507-2045
 R ALASKA PIPE ANCHORAGE
 M O PO BOX 6005
 I PORTLAND, OR 97228
 Y (503) 265-3333

SHIP TO
 CUSTOMER PICKUP

BR	CUSTOMER NO	SHIPPING DATE	SHIPPED VIA	SHIPPED	BACKORDERED	ITEM DESCRIPTION	UNIT PRICE	U/M	DISC	EXTENSION
017	117190	9/20/00	PICKUP							
L/C	QTY ORDERED	QTY SHIPPED								
1	2	2				FNW 11/2X10YD OPEN MESH	7.83000	EA		15.66
2	40	40				FNW 11/2X10YD OPEN MESH	7.83000	EA		313.20
3	100	100				11/2 X 20 ABS-DWV PIPE	40.42000	C		4042.00
4	10	10				3 X 20 ABS-DWV PIPE	53.06000	C		530.60
5	20	20				4 X 20 ABS-DWV PIPE	107.83000	C		2156.60
6	10	10				1 X 20' TYPE L HARD COPPER TUBING	156.94000	C		1569.40
7	140	140				3/4 X 20' TYPE L HARD COPPER TUBING	107.83000	C		15099.20
8	140	140				1/2 X 20' TYPE L HARD COPPER TUBING	68.80000	C		9632.00
9	140	140				3/4 X 20' TYPE M HARD COPPER TUBING	77.89000	C		10904.60
10	240	240				1 1/2 X 20' TYPE M HARD COPPER TUBING	225.66000	C		54158.40
11	240	240				EMBASSY KE 3/4 ELEMENT 8 FT LONG	223.49000	C		53637.60
12	4	4				4X3 93614M ABS-DWV CF HUB/ADJ MTL/R	4.82000	EA		19.28
13	1	1				92872 ABS-DWV MALE ADAPT		EA		4.82
14	1	1								

ORIGINAL INVOICE SUBJECT TO TERMS & CONDITIONS AGREEMENT
 PAST DUE ACCOUNTS WILL BE CHARGED A SERVICE CHARGE AT AN ANNUAL RATE OF 18%
 INVOICE NUMBER 017-1640674
 INVOICE DATE 9/26/00
 PAGE 1
 CUSTOMER JOB DESCRIPTION STEVENS/GRIDWD
 SUB TOTAL
 OTHER CHGS
 TAX
 PAY THIS AMOUNT
 CONTINUED

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

FAX INVOICE

ALASKA PIPE & SUPPLY

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ALASKA PIPE ANCHORAGE
PO BOX 6005
PORTLAND, OR 97228
(503) 264-3993

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ALASKA PIPE ANCHORAGE
2300 E 63RD AVE
ANCHORAGE, AK 99507-2045

SHIP TO
CUSTOMER PICKUP

INVOICE NUMBER	INVOICE DATE	PAGE	CUSTOMER JOB DESCRIPTION	EXTENSION	ORIGINAL INVOICE SUBJECT TO TERMS & CONDITIONS AGREEMENT				
017-1640674	9/26/00	2	STEVENS/GRIDWD		PAST DUE ACCOUNTS WILL BE CHARGED A SERVICE CHARGE AT AN ANNUAL RATE OF 75%				
CUSTOMER PURCHASE ORDER			CUSTOMER PURCHASE ORDER						
PREPAID			MARK TYRE						
LC	QTY ORDERED	QTY SHIPPED	BACKORDERED	SHIPPED VIA PICKUP	ITEM DESCRIPTION	UNIT PRICE	UM	DISC	EXTENSION
15	7	7		11/2	92851A ABS-DWV TRP ADPT/F-NUT	77000	EA		5.39
16	2	2		2	93702 ABS-DWV P-TRAP	294000	EA		5.88
17	1	1		4	93704 ABS-DWV FITTING C/O ADAPT	462000	EA		4.62
18	1	1		4	93054 ABS-DWV C/O PLUG	186000	EA		4.86
19	2	2		3	93703 ABS-DWV FITTING C/O ADAPT	280000	EA		1.40
20	1	1		11/2	93081 ABS-DWV CAP	128000	EA		1.28
21	1	1		2	93702 ABS-DWV FITTING C/O ADAPT	280000	EA		2.80
22	1	1		2	93052 ABS-DWV C/O PLUG	152000	EA		1.52
23	1	1		3X3X2	94327 ABS-DWV COMBO	414000	EA		4.14
24	2	2		3X3X1 1/2	94326 ABS-DWV COMBO	445000	EA		8.90
25	1	1		4X4X2	92756 ABS-DWV FLUSH WYE	66000	EA		6.60
26	1	1		4X3	92758 ABS-DWV WYE	75000	EA		7.50
27	1	1		3	94303 ABS-DWV COMBO	278000	EA		2.78
28	1	1		2X3	93024 ABS-DWV INCR/REDUCER	243000	EA		2.43
OTHER CHARGES									
SUB TOTAL									
OTHER CHGS									
TAX									
PAY THIS AMOUNT									
CONTINUED									

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
C 2300 E 63RD AVE 99507-2045
M ANCHORAGE, AK

ALASKA PIPE ANCHORAGE
PO BOX 6005
PORTLAND, OR 97228
(503) 269-3333

SHIP TO		CUSTOMER PICKUP		CUSTOMER PURCHASE ORDER		CUSTOMER JOB DESCRIPTION		ORIGINAL INVOICE SUBJECT TO TERMS & CONDITIONS AGREEMENT		
BR	CUSTOMER NO	SHIPPING DATE	SHIPPED VIA	FREIGHT PREPAID	MARK TYPE	ITEM DESCRIPTION	UNIT PRICE	U/M	DISC	EXTENSION
017	117190	9/20/00	PICKUP							
L/C	QTY ORDERED	QTY SHIPPED	BACKORDERED							
29	1	1		92326	ABS-DWV WYE	3.20000	EA			3.20
30	8	8		93001	ABS-DWV COUPLING	.37000	EA			2.96
31	12	12		93002	ABS-DWV COUPLING	.38000	EA			4.56
32	4	4		93003	ABS-DWV COUPLING	.31000	EA			1.24
33	16	16		92304	ABS-DWV WYE	1.38000	EA			22.08
34	2	2		92126	ABS-DWV SAN TEE	1.17000	EA			2.34
35	16	16		92128	ABS-DWV SAN TEE	1.31000	EA			20.96
36	1	1		92151	ABS-DWV SAN TEE	3.25000	EA			3.25
37	18	18		92503	ABS-DWV 1/8 BEND	1.17000	EA			21.06
38	4	4		92277	ABS-DWV 1/4 BEND	2.46000	EA			9.84
39	4	4		92252	ABS-DWV 1/4 BEND	1.98000	EA			7.92
40	14	14		92251	ABS-DWV 1/4 BEND	.60000	EA			8.40
41	18	18		92501	ABS-DWV 1/8 BEND	.65000	EA			11.70
42	4	4					EA			2.60
OTHER CHARGES										
SUB TOTAL										
OTHER CHGS										
TAX										
PAY THIS AMOUNT										
CONTINUED										

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

ALASKA PIPE & SUPPLY

FAX INVOICE

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ALASKA PIPE ANCHORAGE
PO BOX 6005
PORTLAND, OR 97228
(503) 266-9933

SHIP TO: CUSTOMER PICKUP

BR	017	CUSTOMER NO.	117190	SHIPPING DATE	9/20/00	SHIPPED VIA	PICKUP	FREIGHT	PREPAID	CUSTOMER PURCHASE ORDER	MARK	TYREE
L/C	43	QTY ORDERED	1	QTY SHIPPED	1	BACKORDERED		ITEM DESCRIPTION				
	44		1		1			92253 ABS-DWV 1/4 BEND				
	45		12		12			92453 ABS-DWV STR 1/4 BEND				
	46		18		18			WALL PIPE INSULATION X 1 1/8 ID				
	47		1		1			WALL PIPE INSULATION X 1 1/8 ID				
	48		16		16			MANSFIELD 12 5/8 FP HOSE BIBB				
	49		1		1			ACID BRUSH				
	50		1		1			COPPER FITTING BRUSH				
	51		1		1			COPPER FITTING BRUSH				
	52		1		1			COPPER FITTING BRUSH				
	53		1		1			COPPER FITTING BRUSH				
	54		1		1			FNW 421 SWT FP DEC BRZ BALL VL				
	55		1		1			RED&WHITE 5049 CXC BALL VALVE				
								1/2 X 6 STD GALV NIPPLE				
OTHER CHARGES												

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

ALASKA PIPE & SUPPLY

FAX INVOICE

INVOICE NUMBER	017-1640674	ORIGINAL INVOICE SUBJECT TO TERMS & CONDITIONS AGREEMENT
INVOICE DATE	9/26/00	PAST DUE ACCOUNTS WILL BE CHARGED A SERVICE CHARGE AT AN ANNUAL RATE OF 18%
PAGE	4	
CUSTOMER JOB DESCRIPTION	STEVENS/GRIDWD	

U/M	DISC	EXTENSION
EA		2.38
EA		2.60
FT		3.12
FT		4.17
EA		17.26
EA		1.94
EA		1.28
EA		2.96
EA		3.14
EA		7.74
EA		25.11
EA		43.43

SUB TOTAL
OTHER CHGS
TAX
PAY THIS AMOUNT

CONTINUED

07/27/00 09:45 FROM: PORTLAND NORTHWEST FAX 03 50 99

R E T
 M O
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 F R ALASKA PIPE ANCHORAGE
 0 2300 E 63RD AVE
 M ANCHORAGE, AK 99507-2045
 CUSTOMER PICKUP

ALASKA PIPE ANCHORAGE
 PO BOX 6005
 PORTLAND, OR 97228
 (503) 205-3333

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

INVOICE NUMBER
 017-1610674
 INVOICE DATE
 9/26/00
 PAGE
 5

CUSTOMER PURCHASE ORDER
 STEVENS/GRIDWD

SHIP TO
 CUSTOMER PICKUP

BR	CUSTOMER NO	SHIPPING DATE	SHIPPED VIA	PREPAID	ITEM DESCRIPTION	UNIT PRICE	UOM	DISC	EXTENSION
017	117190	9/20/00	PICKUP						
LC	QTY ORDERED	QTY SHIPPED	BACKORDERED						
56	6				3/4 CTS COPPER PLT SWV LOOP HANGER	43000	EA		2.58
57	30				3/4 COPPER/PLASTIC COAT J-NAIL	10800	EA		2.40
58					DELTA T1323TP	24.22000	EA		24.22
59					1/2 X 1/4 FTGXPIP FLUSH BUSHING	1.25000	EA		1.25
60					LEGEND 101-531 1/4 MKF BALL GA. COCK	3.62000	EA		3.62
61					1X3/4X3/4 CXCXC TEE	4.54000	EA		4.54
62					1X3/4X3/4 CXCXC TEE	3.63000	EA		3.63
63					3/4X1/2X1/2 CXCXC TEE	1.17000	EA		1.17
64					3/4X1/2X3/4 CXCXC TEE	1.17000	EA		1.17
65					3/4X1/2X3/4 CXCXC TEE	1.17000	EA		1.17
66					3/4X3/4X1/2 CXCXC TEE	2.22000	EA		2.22
67					3/4X1/2 FTGX C FTG RED	.95000	EA		.95
68					3/4X1/2 CXCXC TEE	1.65000	EA		1.65
69					3/4X1/2 CXCXC TEE	1.83000	EA		1.83
OTHER CHARGES									
SUB TOTAL									
OTHER CHGS									
TAX									
PAY THIS AMOUNT									
CONTINUED									

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

ALASKA PIPE & SUPPLY

FAX INVOICE

R ET
 M O
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 F ALASKA PIPE ANCHORAGE
 O 2300 E 63RD AVE
 M ANCHORAGE, AK 99507-2045
 ALASKA PIPE ANCHORAGE
 PO BOX 6005
 PORTLAND, OR 97228
 (503) 283-3333

SHIP TO	CUSTOMER PICKUP	CUSTOMER NO	SHIPPING DATE	SHIPPED VIA	FREIGHT PREPAID	CUSTOMER PURCHASE ORDER	UNIT PRICE	U/M	DISO	EXTENSION
017	117190	9/20/00	PICKUP	MARK TYREE	STEVENS/GRIDWD					
LC	QTY ORDERED	QTY SHIPPED	BACKORDERED	ITEM DESCRIPTION						
70	1	1		3/4 CXC TEE		1.09000	EA			1.09
71	12	12		3/4 CXC COUPLING		.38000	EA			4.56
72	1	1		CXC 90 ELBOW		3.05000	EA			3.05
73	6	6		CXC TEE ELBOW		1.32000	EA			7.92
74	36	36		CXC TEE ELBOW		1.06000	EA			6.36
75	36	36		CXC 45 ELBOW		.57000	EA			20.52
76	16	16		CXC 90 ELBOW		.77000	EA			12.32
77	16	16		CXC 45 ELBOW		.43000	EA			6.88
78	136	136		CXC 90 ELBOW		.26000	EA			35.56
79	110	110		CXC 45 COUPLING		.18000	EA			19.80
80	10	10		3/4 CXC COUPLING		.80000	EA			8.00
81	10	10		1/2 CXC TEE		.80000	EA			8.00
82	2	2		3/4 CXC TEE		.89000	EA			1.78
83	2	2		1/2 CXC TEE		.89000	EA			1.78

ORIGINAL INVOICE
 SUBJECT TO TERMS & CONDITIONS AGREEMENT
 PAST DUE ACCOUNTS WILL BE CHARGED A SERVICE CHARGE AT AN ANNUAL RATE OF 18%
 INVOICE NUMBER 017-1640674
 INVOICE DATE 9/26/00
 PAGE 6
 CUSTOMER JOB DESCRIPTION STEVENS/GRIDWD
 SUBTOTAL OTHER CHGS
 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
 C 2300 E 63RD AVE
 M ANCHORAGE, AK 99507-2045

R ET
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 ALASKA PIPE ANCHORAGE
 PO BOX 6005
 PORTLAND, OR 97228
 (503) 283-2322

SHIP TO		CUSTOMER PICKUP		SHIPMENT		CUSTOMER PURCHASE ORDER		INVOICE NUMBER		ORIGINAL INVOICE	
BR	CUSTOMER NO	SHIPPING DATE	SHIPPED VIA	PREPAID	MARK	TYRE	DESCRIPTION	UM	DISC	SUBJECT TO TERMS & CONDITIONS	
017	117190	9/20/00	PICKUP							PAST DUE ACCOUNTS WILL BE CHARGED A SERVICE CHARGE AT AN ANNUAL RATE OF 18%	
LC	QTY ORDERED	CITY SHIPPED	BACKORDERED	ITEM DESCRIPTION				UNIT PRICE			EXTENSION
84	1			3/4 CXC UNION				3			3.11
85	24	24		3/4 CXC COUPLING				.11000			.264
86	72	28		3/4 CXC TUBE END CAP				.57000			41.568
87	24	24		COPPER TUBE END CAP				.18000			4.32
88	4	4		1/2 FTGXC 45 STR ELBOW				.38000			1.52
89	6	6		1/2 FTGXC 90 STR ELBOW				.51000			3.06
90	6	6		1/2 FTGXC 45 STR ELBOW				.51000			3.06
91	24	24		3/4 COPPER TUBE END CAP				.14000			3.36
92	24	24		3/4 COPPER STRAP 2 HOLE				.23000			5.52
93	16	16		3/4 COPPER STRAP 2 HOLE				.31000			4.96
94	24	24		DELTA R1300CUP SHR/T&S VLV ONLY				51.48000			1233.12
95	1	1		DOLE 9 1/8M COIN AIR VALVE				1.92000			1.92
96	14	14		CM PGLT 2X100# PRESSURE GAUGE IMP				2.37000			33.18
97	1	1									2.37
OTHER CHARGES:								SUB TOTAL			
								TAX			
								PAY THIS AMOUNT		CONTINUED	

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) 253-3393

SHIP TO		CUSTOMER PICKUP		INVOICE NUMBER 017-1540674		ORIGINAL INVOICE SUBJECT TO TERMS & CONDITIONS AGREEMENT.	
CITY/SHIPPED		CITY/SHIPPED		INVOICE DATE 9/26/00		PAST DUE ACCOUNTS WILL BE CHARGED A SERVICE CHARGE AT AN ANNUAL RATE OF 18%.	
CITY/ORDERED		CITY/ORDERED		PAGE 8			
CUSTOMER NO		SHIPPED VIA		CUSTOMER PURCHASE ORDER		CUSTOMER JOB DESCRIPTION	
117190		9/20/00 PICKUP		MARK TYREZ		STEVENS/GRIDWD	
LC		BACKORDERED		ITEM DESCRIPTION		EXTENSION	
98	4	4	4	3/4X10FT 28GA GALV PLM TAPE ROLL	EA	1.72	
99	3	3	3	SILVBRITE 1# 100 WIRE SOLDER	EA	25.74	
100	4	4	4	SILVBRITE 1# 100 WIRE SOLDER	EA	34.32	
101	2	2	2	32OZ ABS CEMENT BLACK	EA	7.76	
102	1	1	1	NOKORODE 1# COLD WEATHER CRM	EA	6.38	
103	1	1	1	WATCO 500-TQ-ABS TRIP LEVER CP	EA	27.60	
104	2	2	2	CATEY 3 NC-2 GALV NO CAULK FLASHING	EA	2.95	
105	1	1	1	CATEY 2 NC-2 GALV NO CAULK FLASHING	EA	2.85	
106	1	1	1	MISSION CP-44 COUPLING	EA	6.66	
107	1	1	1	CATEY 38673 WMOB W/LS MIP VLV	EA	9.94	
108	1	1	1	3/4 STD BLK NI TEE	EA	1.14	
109	1	1	1	3/4 X 2 STD BLACK NIPPLE	EA	1.29	
110	10	10	10	LENEX 636RP RECIPROCATING SAW BLADE	EA	1.14	
111	10	10	10		EA	2.83	28.32
OTHER CHARGES				SUB TOTAL		1,466.01	
				OTHER CHGS		.00	
				TAX		.00	
				PAY THIS AMOUNT		1,466.01	

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 WASILLA
 O 1977 BOGARD RD
 M WASILLA, AK 99654-6525

SHIP. TO
 CUSTOMER PICKUP

ALASKA PIPE WASILLA
 PO BOX 6005
 PORTLAND, OR 97228
 (503) 263-3333

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

INVOICE NUMBER
 132-1660119

INVOICE DATE
 9/26/00

PAGE 1

BA	CUSTOMER NO	SHIPPING DATE	SHIPPED VIA	PREPAID	CUSTOMER PURCHASE ORDER	U/M	DISC	EXTENSION
132	117190	9/25/00	PICKUP			EA		6.80
LC	QTY ORDERED	QTY SHIPPED	BACKORDERED	ITEM DESCRIPTION	UNIT PRICE			
1	2	2		1/2 FIXTIP ADAPTER	3.40200			6.80
2	12	12		HOLDRITE 107-18 1 3/4X18 COP STRAP	3.15750			37.86
3	2	2		3/4X1/2 CXC RED COUPLING	1.39800			2.796
4	1	1		1X3/4 CXC RED COUPLING	2.56200			2.562
5	2	2		3/4 FNW 421 SWT FP 2PC BRZ BALL VL	8.01600			16.032
6	1	1		MANSEFIELD 8 578 FP HOSE BIBB	18.07500			18.075
7	1	1		MANSEFIELD 10 578 FP HOSE BIBB	18.52500			18.525
8	1	1		AMTROL 606 3/4 VAN HANGER	1.11200			1.112
9	20	20		3/4X6 PLASTIC COATED WIRE PIPE HOOK	1.29000			25.800
10	50	50		4X3 93614M ABS-DWV CF HUB/ADJ MTH/R	4.53440			226.720
11	1	1		1/2 WALL PIPE INSULATION X 7/8 ID	4.53900			4.539
12	24	24		3/4X10 TYPE M HARD COPPER TUBING	77.02200			1848.528
12	40	40						30.81

SUB TOTAL 187.71
 OTHER CHGS .00
 TAX .00
 PAY THIS AMOUNT 187.71

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

ALASKA PIPE & SUPPLY

FAX INVOICE

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ALASKA PIPE WASILLA
PO BOX 6005
PORTLAND, OR 97228
(503) 283-9999

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

CUSTOMER PICKUP

INVOICE NUMBER 132-1670860		ORIGINAL INVOICE SUBJECT TO TERMS & CONDITIONS AGREEMENT	
INVOICE DATE 9/26/00		PAST DUE ACCOUNTS WILL BE CHARGED A SERVICE CHARGE AT AN ANNUAL RATE OF 18%.	
PAGE 1			
CUSTOMER JOB DESCRIPTION STEVENS/GRIDWD			
UNIT PRICE	U/M	DISC	EXTENSION
1.26000	EA		1.26
3.43000	EA		3.43
.87840	EA		3.51
.95200	EA		11.42
3.94240	EA		13.71
2.70900	EA		2.71
1.19000	EA		1.19
5.09600	EA		5.10
SUB TOTAL		32.56	
OTHER CHGS		.00	
TAX		.00	
PAY THIS AMOUNT		32.56	

LC	QTY ORDERED	CITY SHIPPED	BACKORDERED	SHIPPED VIA	PICKUP	FREIGHT	PREPAID	ITEM DESCRIPTION	CUSTOMER PURCHASE ORDER
132	117190	9/25/00						GIRDWOOD	
1	1			3/4x1/4 STD	BLK MI REDUCER				
2	4			JONES E15A	GAS TEST BLOCK				
3	4			92402	ABS-DWV STR 1/8 BEND				
4	12			92502	ABS-DWV 1/8 BEND				
5	1			CM PGLT 2X100#	PRESSURE GAUGE IMP				
6	1			CM SV-0 1/8	SNIFTER VALVE				
7	1			HERCULES REAL TUFF	40Z				
8	1				15-615				

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

FAX INVOICE

ALASKA PIPE & SUPPLY

STATEMENT COPY

EN 7 92-001878

SBS - LOIS DRIVE



ANCHORAGE, AK 99517

(907) 563-3141 *****

NUMBER: 391137

DATE: 9/05/2000 PAGE: 1

4:18 PM

ACCOUNT: 20-0022650-001

INVOICE

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GENERAL ACCOUNT
CHRISTENSEN BLDGS, INC.
6441 REED LANE
ANCHORAGE AK 99502

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Nail Gun
Nails
Gindwood

SELLING STORE: 20 SHIPPING STORE: 20 SALES PERSON: 1759 MATTHEW SAUER OUR ORDER NO. 1444157-00 BID: 269

CUSTOMER P.O. # TERMS: TERMS CODE 3

QUANTITY ORDERED	QUANTITY SHIPPED	UOM	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1	EA	203008	AS-SPOB-1/20-2M-CLIP-HD-NAIL	34.99	31.49

Thank You

Deliver by: 9/05/2000

READ IMPORTANT CONSUMER RETURN AND ESTIMATE POLICY AND TERMS AND CONDITIONS GOVERNING COMMERCIAL SALES ON THE REVERSE SIDE OF THIS INVOICE		WEIGHT: 26	NET SALE: 31.49	TAXABLE SALE: 31.49	TAX %: .00	TAX: .00	TOTAL: 31.49
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Order By: *Clayton M. ...*
CUSTOMER SIGNATURE

STATEMENT COPY

DATE RECEIVED

SBS - LOIS DRIVE



ANCHORAGE, AK 99507

(907) 563-3141

NUMBER: 391276

DATE: 9/06/2000

PAGE: 1

ACCOUNT:

20-0022650-001

*****INVOICE*****

8:30 AM

SOLED TO

GENERAL ACCOUNT
CHRISTENSEN BLDGS. INC.
6441 REED LANE
ANCHORAGE AK 99502

SOLED TO

BIRDWOOD

SELLING STORE: 20 SHIPPING STORE: 20 SALES PERSON: 1638 PERRY CASSEZZA OUR ORDER NO.: 1444389-00 BID: 269

CUSTOMER P.O. # TERMS: 30

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION	UNIT	PRICE	EXTENDED PRICE
1	1	EA	CTW16	16GA TIE WIRE	1EA	4.99	4.49
1	1	EA	17225804	INST 18140 #18X225 DRNGE MASON	1EA	2.79	2.51
1	1	EA	18107354	20947519 7" LINESMANS PLIERS	1EA	10.99	9.89
2	2	LB	NLS8BD	6D BRIDE DUPLEX 2" NAILS	2LB	1.213	2.18
2	2	LB	NLS8BD	8D BRIDE DUPLEX 2 1/2" NAILS	2LB	1.188	2.14
6	6	EA	UKP10408	1X4 SFT KD S45 COMMON PINE	.016MBF	1000.00	17.28

Thank You

Deliver by: 9/06/2000

<small>READ IMPORTANT CONSUMER RETURN AND ESTIMATE POLICIES AND TERMS AND CONDITIONS GOVERNING COMMERCIAL SALES ON THE REVERSE SIDE OF THIS INVOICE.</small>		WEIGHT # 37	NET SALES 38.49	TAXABLE SALES 38.49	TAX % .00	TAX .00	TOTAL 38.49
Order By: AUGIE PAUNE CUSTOMER SIGNATURE X <i>Augie Paune</i>							

STATEMENT COPY

EN # 92-0018778

SBS - LOTS DRIVE



ANCHORAGE AK 99517

(907) 563-3141

NUMBER: 397834

DATE: 9/18/2000

PAGE: 1

ACCOUNT: 20-0022650-001

*****INVOICE*****

1:08 PM

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GENERAL ACCOUNT
CHRISTENSEN BLDGS, INC.
6441 REED LANE
ANCHORAGE AK 99502

SHIP
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GIRDWOOD

SELLING STORE 20 SHIPPING STORE 20 SALES PERSON 1798 (TAKEN IN CREDIT) OUR ORDER NO. 1456009-00 BID: 269

CUSTOMER P.O.# TERMS CODE 3

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION		UNIT PRICE	EXTENDED PRICE
6	6	EA	2HF20412	EXA 112FT DRIED STD L-BTR	048MBF	449.00	21.55

Thank You

Deliver by: 9/18/2000

READ IMPORTANT CONSUMER RETURN AND ESTIMATE POLICIES, AND TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE		NET WEIGHT 89	NET SALE 21.55	TAXABLE SALE 21.55	TAX .00	TAX .00	TOTAL 21.55
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CUSTOMER SIGNATURE: *AUGIE PAONE*

STATEMENT COPY

SBS - LOIS DRIVE



ANCHORAGE, AK 99517

(907) 563-3141

INVOICE

NUMBER: 392261

DATE: 9/07/2000 11:41 AM

PAGE: 1

ACCOUNT: 20-00226650-001

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GENERAL ACCOUNT
CHRISTENSEN BLDGS, INC.
6441 REED LANE
ANCHORAGE AK 99502

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GIRDWOOD

SELLING STORE: 20 SHIPPING STORE: 20 SALES PERSON: 1635 DTRK CAMPBELL OUR ORDER NO.: 1445831-00 BID: 269

CUSTOMER P.O.#: TERMS: CODE 3

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE	
30	30	EA	2HF20416	2X4 16FT DRIED STD & BTR	32MBF	499.00	159.60
10	10	EA	BB034	3/4" 4X8 DROEG PLY FORM	10EA	32.49	324.90
10	10	EA	CRB1220	1/2" X 20" REBAR	10EA	6.29	62.90

Thank You

Deliver by: 9/07/2000

READ IMPORTANT CONSUMER RETURN AND ESTIMATE POLICES, AND TERMS AND CONDITIONS GOVERNING COMMERCIAL SALES ON THE REVERSE SIDE OF THIS INVOICE		WEIGHT: 1438	NET SALES: 547.48	TAXABLE SALES: 547.48	TAX: .00	TAX: .00	TOTAL: 547.48
CUSTOMER SIGNATURE: <i>[Signature]</i>							

10/04/00

CHRISTENSEN BUILDERS INC.
Job Actual Cost Detail
September 2000

Type	Date	Num	Memo	Account	Clr	Split	Amount
00-TED STEVENS							
Paycheck	9/12/2000	4228		Payroll Expenses	NBA		140.00
Paycheck	9/14/2000	4235		Payroll Expenses	NBA		200.00
Paycheck	9/14/2000	4235		Payroll Expenses	NBA		400.00
Paycheck	9/14/2000	4239		Payroll Expenses	NBA		42.00
Paycheck	9/14/2000	4239		Payroll Expenses	NBA		145.25
Paycheck	9/14/2000	4241		Payroll Expenses	NBA		535.00
Paycheck	9/14/2000	4244		Payroll Expenses	NBA		437.00
Paycheck	9/20/2000	4251		Payroll Expenses	NBA		400.00
Paycheck	9/20/2000	4251		Payroll Expenses	NBA		600.00
Paycheck	9/20/2000	4255		Payroll Expenses	NBA		56.00
Paycheck	9/20/2000	4255		Payroll Expenses	NBA		183.75
Paycheck	9/25/2000	4262		Payroll Expenses	NBA		184.00
Paycheck	9/26/2000	4265		Payroll Expenses	NBA		253.00
Paycheck	9/26/2000	4265		Payroll Expenses	NBA		86.25
Paycheck	9/28/2000	4268		Payroll Expenses	NBA		550.00
Paycheck	9/28/2000	4273		Payroll Expenses	NBA		56.00
Paycheck	9/28/2000	4273		Payroll Expenses	NBA		70.00
Paycheck	9/28/2000	4273		Payroll Expenses	NBA		154.00
Paycheck	9/28/2000	4273		Payroll Expenses	NBA		141.75
Paycheck	9/28/2000	4274		Payroll Expenses	NBA		800.00
Paycheck	9/28/2000	4274		Payroll Expenses	NBA		405.00
Total 00-TED STEVENS							5,839.00
TOTAL							5,839.00

Payroll

for month of Sept./00

SHIP TO		SHIP FROM		INVOICE NUMBER		ORIGINAL INVOICE		
R ALASKA PIPE ANCHORAGE C 2300 E 63RD AVE M ANCHORAGE, AK 99507-2045		ALASKA PIPE ANCHORAGE PO BOX 6005 PORTLAND, OR 97228 (503) 263-3333		017-1685297		SUBJECT TO TERMS & CONDITIONS AGREEMENT		
CUSTOMER PICKUP		CUSTOMER PICKUP		INVOICE DATE		PAST DUE ACCOUNTS WILL BE CHARGED A SERVICE CHARGE AT AN ANNUAL RATE OF 18%		
CUSTOMER NO		SHIPPING DATE		PAGE				
117190		9/26/00		1				
CUSTOMER PURCHASE ORDER		FREIGHT		CUSTOMER JOB DESCRIPTION				
		PREPAID		STEVENS/GRIDRD				
LC	QTY ORDERED	QTY SHIPPED	BACKORDERED	ITEM DESCRIPTION	UNIT PRICE	U.M.	DISC.	EXTENSION
1	1	1		4X2 NO HUB REDUCER	3.85550	EA		3.86
2	1	1		NO HUB 1/16 BEND	3.06350	EA		3.06
3	1	1		EMBASSY KRP-D BASEBOARD	32.72400	EA		32.72
4	2	2		EMBASSY KRP-D BASEBOARD	27.27000	EA		54.54
5	4	4		EMBASSY KRP-D BASEBOARD	21.81600	EA		87.26
6	1	1		EMBASSY KRP-D BASEBOARD	16.36200	EA		16.36
7	12	12		EMBASSY KRP-D BASEBOARD	43.63200	EA		523.18
8	20	20		3/4 #600 HYDRO-FLEX CONNECTOR	20.30400	EA		406.08
9	17	17		EMBASSY KCC-L 3 LEFT END CAP	3.37800	EA		57.41
10	3	3		EMBASSY KCC-R 3 RIGHT END CAP	5.62200	EA		16.87
11	1	1		EMBASSY KHC-R 6 RH HINGED END CAP	5.14000	EA		5.14
12	1	1		4 NO HUB COUPLING	3.64000	EA		3.64
13	1	1		2 NO HUB COUPLING	3.64000	EA		3.64
14	1	1		MISSION CP-200 COUPLING	4.68600	EA		4.69
OTHER CHARGES								
				SUB TOTAL				
				OTHER CHGS				
				TAX				
				PAY THIS AMOUNT				
								CONTINUED

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

FAX INVOICE

ALASKA PIPE & SUPPLY

R E T
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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) 264-3333

CUSTOMER PICKUP

SHIP TO		CUSTOMER NO.		SHIPPING DATE	SHIPPED VIA	FREIGHT		CUSTOMER PURCHASE ORDER		INVOICE NUMBER		ORIGINAL INVOICE	
BR	LC	QTY ORDERED	QTY SHIPPED	BACKORDERED	PICKUP	PREPAID	ITEM DESCRIPTION	UNIT PRICE	U/M	DISC	INVOICE DATE	SUBJECT TO TERMS & CONDITIONS AGREEMENT	
017	15	1	1		PICKUP		CATEY 38673 WMOB W/LS MIP VLV	16,38000	EA		9/26/00	PART DUE ACCOUNTS WILL BE CHARGED A SERVICE CHARGE AT AN ANNUAL RATE OF 18%	
										EXTENSION		16.38	
OTHER CHARGES										SUB TOTAL		795.29	
										TAX		.00	
										FAY THIS AMOUNT		795.29	

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

ALASKA PIPE & SUPPLY

FAX INVOICE

STATEMENT COPY

SBS - EAGLE RIVER
 17320 NORTHGATE ROAD
 EAGLE RIVER, AK 99577
 (907)694-3527



NUMBER: 772837
 DATE: 9/08/2000
 PAGE: 1
 12:06 PM

ACCOUNT: 20-00226650-001

 INVOICE

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GENERAL ACCOUNT
 CHRISTENSEN BLDGS, INC.
 6441 REED LANE
 ANCHORAGE AK 99502

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GIRDWOOD

SELLING STORE 140 SHIPPING STORE 140 SALES PERSON 1450 KEVIN DURAN OUR ORDER NO. 686990-00 BID: 269

CUSTOMER P.O.# TERMS TERMS CODE 3

QUANTITY ORDERED	QUANTITY SHIPPED	UM	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
170	170	EA	SHF20692	2X6 82-5/8 DRIED STUD	1.36MBF 435.00	591.60

Thank You

Deliver by: 9/08/2000

GROSS SALES		TAXABLE SALE	TAX %	TAX	TOTAL
591.60		591.60	.00	.00	591.60

ORDER BY: *Heald Bank*
 CUSTOMER SIGNATURE X

READ IMPORTANT CONSUMER RETURN AND ESTIMATE POLICIES AND TERMS AND CONDITIONS GOVERNING THIS SERVICE IN THE REVERSE SIDE OF THIS INVOICE

STATEMENT COPY

SBS - EAGLE RIVER
17320 NORTHGATE ROAD
EAGLE RIVER, AK 99577
(907) 694-3527



NUMBER: 772405
DATE: 9/06/2000
PAGE: 1
11:38 AM

ACCOUNT: 20-00226650-004

INVOICE

SO
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TO

E/R FIRE STATION
CHRISTENSEN BUILDERS INC.
6441 REED LANE
ANCHORAGE AK 99502

SO
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TO

GREG

G. Indwood

SELLING STORE 140 SHIPPING STORE 140 SALES PERSON 1450 KEVIN MORAN OUR ORDER NO. 686157-00 BID: 269

CUSTOMER P.O.# TERMS: 30 DAYS NET 30

QUANTITY ORDERED	QUANTITY SHIPPED	U/M	ITEM	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
4	4	EA	CRB5820	5/8" X 20" REBAR	7.99	31.96

Deliver by: 9/06/2000

Thank You

NET SALES	TAXABLE SALES	TAX %	TAX	TOTAL
31.96	31.96	.00	.00	31.96

CUSTOMER SIGNATURE *X Greg Hall*

STATEMENT COPY

SRS - LOIS DRIVE



ANCHORAGE, AK 99517

(907)563-3141 *****

NUMBER: 391044

DATE: 9/06/2000

PAGE: 1

4:30 PM

ACCOUNT: 20-00226650-001

*****INVOICE*****

SO
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GENERAL ACCOUNT
CHRISTENSEN BLDGS. INC.
6441 REED LANE
ANCHORAGE AK 99502

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REF INV 391137. CHANGE PER PINK. JF

Girdwood

SELLING STORE 20 SHIPPING STORE 20 SALES PERSON 1739 MATTHEW SAUER OUR ORDER NO. 1445355-00 BID: 269

CUSTOMER P.O. # TERMS (CODE) 3

QUANTITY ORDERED	QUANTITY SHIPPED	UOM	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	1	EA	203008	AS-SP00 12D 2IN CLIP HD NAIL	34.99	31.49

Deliver by: 9/06/2000

READ IMPORTANT CONSUMER RETURN AND ESTIMATE POLICIES, AND TERMS AND CONDITIONS GOVERNING ALL PURCHASES. PRINT OR TYPE ON THE REVERSE SIDE OF THIS INVOICE.		NET WEIGHT 26	NET SALE 31.49	TAXABLE SALE 31.49	TAX % .00	TAX .00	TOTAL 31.49
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CUSTOMER SIGNATURE X

Order by: TERRY CHRISTENSEN

Thank You

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

INVOICE

NUMBER 171-0642442 DATE 10/02/00

INVOICE QUESTIONS PLEASE CALL
 (907)562-2214

070 C13 01

GRAYBAR FILE: C13ACJ00#002
 ACCOUNT: CHRISTENSEN BUILDERS

CHRISTENSEN BUILDERS

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PAGE 3

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YOUR ORDER NO.

JOB # 002

PRO #

DATE SHIPPED AND ROUTING		SHIPPED FROM		FO.B.	# INV.	RT. TO
10/02/00 WILL CALL		ANCHORAGE, AK		S/P-F/A	1	ANC
QUANTITY	CATALOG # / DESCRIPTION	RATE OF CASH DIS.	UNIT PRICE	AMOUNT		
250	NM-WG-10-2-250CN WIRE 600V CU		231.97M	57.99		
250	NM-WG-10-3-250CN WIRE 600V CU		329.81M	82.45		
1750	NM-WG-12-2-250CN WIRE 600V CU		125.89M	220.31		
80	SER-AL-4/0-3C-2/0-1C WIRE SER-AL 4/0-4/0-4/0-2/0		2895.76M	231.66		
30	2-IMC CONDUIT INTERMEDIATE CONDUIT		173.920	52.18		
90	XH-W-3/0-STR-BLK-1000R WIRE 600V CU		1101.64M	99.15		
800	BARE-CU-SD-4-SOL-200S WIRE BARE CU		214.84M	171.87		
2	6258 BLACKBURN 5/BX8 CU BOND GRND. ROD		1746.870	34.94		
1	MH35 SQUARE D CO. PANELBOARD BOX		34.06E	34.06		
1	1256 BRIDGEPORT		2856.000	28.56		

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 OR 16TH 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.

	SUB-TOTAL	FREIGHT AND HANDLING	TAX	TOTAL
			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
 171-0642442

DATE
 10/02/00

INVOICE QUESTIONS PLEASE CALL
 (907)562-2214

070 CL3 01

GRAYBAR FILE: C13ACJ00H002
 ACCOUNT: CHRISTENSEN BUILDERS

CHRISTENSEN BUILDERS

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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. 1	RT. TO ANC
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QUANTITY	CATALOG # / DESCRIPTION	RATE OF CASH DIS.	UNIT PRICE	AMOUNT
1	PANELBOARD INT MH50 SQUARE D CO.		34.06E	34.06
1	PANELBOARD BOX C200RB SQUARE D CO.		296.94E	296.94
8	200A MTR-SKT 9338-ESGK ALLIED MOULD		188.280	15.06
10	3-1/2 RND BOX/W/EAR 9350-24K ALLIED MOULD		242.460	24.25
10	4-IN RND BOX W/HGR 9351-NK ALLIED MOULD		129.570	12.96
3	4-IN RND OUTLET BOX 3300-NC6 ALLIED MOULD		332.280	9.97
100	3G 3-IN-D SW BOX 1099-N ALLIED MOULD		65.100	65.10
5	1G SW BOX W/NAIIS 2300-NC4 ALLIED MOULD		227.220	11.36
5	2G 3-IN-D SW BOX 56111 STEEL CITY		122.180	6.11
	4RD 1/2D BX 1/2 KO			

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.

	SUB TOTAL	FREIGHT AND HANDLING	TAX FORWARD	TOTAL
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CASH DISCOUNT APPLICABLE
 IF PAID WITHIN TERMS.

ORIGINAL

TERMS AND CONDITIONS OF SALES - see reverse side.

SF-508 (4/97)

REMIT TO: **Graybar**

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

INVOICE

NUMBER
171-0642442

DATE
10/02/00

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

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YOUR ORDER NO.

JOB # 002

PRO #

DATE SHIPPED AND ROUTING		SHIPPED FROM	F.O.B.	# INV.	RT. TO
10/02/00 WILL CALL		ANCHORAGE, AK	S/P-F/A	1	AK
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. 30-030 IDEAL IND		8.57E	8.57	
1	8-OZ ANTI OXIDANT COMP Q02100 SQUARE D CO.		53.06E	53.06	
1	2F-120/240V-100A CB Q0250 SQUARE D CO.		18.83E	18.83	
3	2P-120/240V-50A CB Q0230 SQUARE D CO.		18.83E	56.49	
10	2P-120/240V-30A CB Q0120 SQUARE D CO.		8.17E	81.70	
1	SP-120/240V-20A CB		19.62E	19.62	
3	2-IN BOLT-ON HUB AMS-500 BURNDY CORP		20.94E	62.82	
500	3/0-500 2SCR SPLICE CST40 METALLICS		1.870	9.35	
1	1/2W 1L STAPLE N00D42L225CU SQUARE D CO.		431.73E	431.73	

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.

	SUB-TOTAL	FREIGHT AND HANDLING	TAX	TOTAL
			FORWARD	

CASH DISCOUNT APPLICABLE IF PAID WITHIN TERMS.

ORIGINAL

TERMS AND CONDITIONS OF SALES - see reverse side.

SF-505 (4/97)

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

INVOICE

NUMBER*
 171-0642442

DATE
 10/02/00

INVOICE QUESTIONS PLEASE CALL
 (907)562-2214

070 C13 01

GRAYBAR FILE: C13ACJOBH002
 ACCOUNT: CHRISTENSEN BUILDERS

CHRISTENSEN BUILDERS

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YOUR ORDER NO.

JOB # 002

PRO #

DATE SHIPPED AND ROUTING		SHIPPED FROM		F.O.B.	# INV.	RT. TO
10/02/00 WILL CALL		ANCHORAGE, AK		S/P-F/A	1	AKC
QUANTITY	CATALOG #/DESCRIPTION	RATE OF CASH DIS.	UNIT PRICE	AMOUNT		
	2-IN CLAMP ENTR CAP					
	TAX CERTIFICATE IS NA					
TERMS OF PAYMENT		SUB TOTAL	FREIGHT AND HANDLING	TAX AK	TOTAL	
<small>(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.</small>		34.27	2251.15	0.00	0.00	2251.15

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

ORIGINAL

TERMS AND CONDITIONS OF SALES
 see reverse side.

SF 50B (4/97)

REMIT TO: **Graybar**

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

INVOICE

NUMBER
171-0642447

DATE
10/02/00

INVOICE QUESTIONS PLEASE CALL
(907)562-2214

070 C13 01

GRAYBAR FILE: C13ACJOBH002
ACCOUNT: CHRISTENSEN BUILDERS

S
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O

CHRISTENSEN BUILDERS
4105 TURNAGAIN BLVD E.
ANCHORAGE, AK 99517

S
H
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P
T
O

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
10/02/00 CROSSTOWN (AM)		ANCHORAGE, AK	S/P-F/A		AKC
QUANTITY	CATALOG # / DESCRIPTION	RATE OF CASH DIS.	UNIT PRICE	AMOUNT	
2	<p>THE ANCHORAGE OFFICE IS OPEN FROM SATURDAYS 8:00 A.M. - 11:00 A.M.</p> <p>GHB BLACKBURN 5/8 G.N F/N: 5/8 GROUND-ACORN</p>		1.47E	2.94	
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.

0.00	SUB TOTAL	2.94	FREIGHT AND HANDLING	0.00	TAX	0.00	TOTAL	2.94
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CASH DISCOUNT APPLICABLE IF PAID WITHIN TERMS.

ORIGINAL

TERMS AND CONDITIONS OF SALES - see reverse side.

SF-508 (4/87)