

GRASLE & ASSOCIATES, INC.

Electrical Contractors

P.O. Box 71187

FAIRBANKS, ALASKA 99707

WILMANS, ALASKA 99710
Phone (907) 452-4415

Phone (907) 452-4711
Fax (907) 451-8533

Invoice

INVOICE NO. GA-223

BILL TO: TUNISTA INC.
301 CALLISTA COURT
SUITE A
ANCHORAGE AK 99511

DESCRIPTION TUNISTA/RGR 22-72-C POLE

INVOICE DATE 10/15/10	OUR ORDER NO. OCT223	YOUR ORDER NO. 9000	TERMS Due on receipt										
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT										
	REMOVE & REPLACE POLE 22-72-C WORK REQUESTED BY: CHRIS MENKE.												
1.00	L.S. LABOR.	9657.00	9,657.00										
1.00	L.S. EQUIPMENT: DIGGER, BUCKET TK, CREW CAB	2050.00	2,050.00										
<p style="text-align: center;">TURVISTA</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left; padding: 2px;">APPROVED</th> <th style="text-align: center; padding: 2px;">DATE</th> </tr> <tr> <th style="text-align: left; padding: 2px;">PROJECT</th> <th style="text-align: center; padding: 2px;">ACCOUNT</th> </tr> </thead> <tbody> <tr> <td style="text-align: left; padding: 2px;">OCT 20 2010</td> <td style="text-align: center; padding: 2px;"></td> </tr> <tr> <td style="text-align: left; padding: 2px;"></td> <td style="text-align: center; padding: 2px;"></td> </tr> <tr> <td style="text-align: left; padding: 2px;"></td> <td style="text-align: center; padding: 2px;"></td> </tr> </tbody> </table> <p style="text-align: center; margin-top: 10px;">17011397km</p>				APPROVED	DATE	PROJECT	ACCOUNT	OCT 20 2010					
APPROVED	DATE												
PROJECT	ACCOUNT												
OCT 20 2010													
Amount Due for This Invoice:			11,707.00										

Amount Due for This Invoice:

11,797.00

Thank you

FERGUSON ENTERPRISES, INC. a WOLSEY company

FBI - FAIRBANKS #3422
2105 FOURTH AVENUE
FAIRBANKS, AK 99701-4169

PH: 907-456-1234 FAX: 907-451-6244
JANET - REQUIRED DATE: Shipping: 2022

STOKE SALES ORDER

NET/EXT 5/4 = 17
SHIPPING = A
TAX = N
DISCOUNT = 0.00
DISP = N
ITEM 7016 19:00:14
WADER SALESMAN

ZONE 147:00:00
ACCT NO:

DRS CONTACT:
ZACHARIE, PAULINE
VENDORS:

VENDPRO NO:

ROUTE NO.:
PERCENT DEPART:

INSTRUCTIONS:

COUNTER PICK UP

S COUNTER PICK UP

S COUNTER PICK-UP

INSTRUCTIONS:

SHIPPING: FAIRBANKS, AK 99701-4169

SHIP TO: FAIRBANKS, AK 99701-4169

TERMS:

DATE: 8/19/00 CUSTOMER COPY

NO RETURNS ALLOWED UNLESS APPROVED IN WRITING. RETURNED MATERIALS
SEE REQUEST FORM FOR REQUEST TERMS AND CONDITIONS OF SALE AND PURCHASE
OF WARRANTY.

Customer:

[Signature]



FEI - ANCHORAGE #3017
191 WEST 95TH CIRCLE
ANCHORAGE, AK 99515-1809

[EMAIL INVOICE](#)

Deliver To:
From: KANT156
Comments:

Please Contact With Questions:
907-273-2100

Invoice Number	Customer	Pago
0592301	12559	

Please refer to Invoice Number when making payment and remit to: **TOTAL DUE--> 28.58**

FEI 3017 ANCHORAGE
FILE BOX 847411
DALLAS, TX 75284-7411

Sold To:
HC CONTRACTORS INC.
PO BOX 80388
FAIRBANKS, AK 99708-0388.

Ship To:
COUNTER PICK UP
3105 INDUSTRIAL AVENUE
FAIRBANKS, AK 99701-4160

Ship. Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch	
3022	3022	AKONLY	12292	JMT	010	08/20/2010	20809	
Ordered	Shipped	Item Number	Description			Unit Price	UM	Amount
1	1	030889	8 OZ ABS BLK CMNT			5.436	EA	6.44
1	1	ADWVS2P	4 ABS DWV ST 22-1/2 ELL			11.137	EA	11.14
1	1	DISPLAY	DSPLY ITEM			12.000	EA	12.00

Invoice Sub-Total **28.58**
Tax **0.00**

TOTAL DUE--> 28.58

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOB OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT http://waisleyna.com/terms_conditionsSale.html



FEI - ANCHORAGE #3017
151 WEST 95TH CIRCLE
ANCHORAGE, AK 99515-1809

[EMAIL INVOICE](#)

Deliver To:
From: AAN1136
Comment:

Please Contact With Questions:
907-273-2100

Invoice Number	Customer	Page
0992743	12659	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE--> 207.98

FEI #3017-ANCHORAGE
FILE BOX 847411
DALLAS, TX 75284-7411

Extra

Sold To:

HC CONTRACTORS INC
PO BOX 80688
FAIRBANKS, AK 99718-0688

Ship To:

COUNTER PICK UP
3105 INDUSTRIAL AVENUE
FAIRBANKS, AK 99701-4160

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
3022	3022	AKONLY	010-9201	JMT	0201	09/21/2010	21096
Ordered	Shipped	Item Number	Description	Unit Price	U/M	Amount	
1	1	BP150A307AU	6 150# BOLT KIT 8 3/4X3-1/4 IMP	.14.646	EA	14.66	
1	1	RRGAPU	6 ROMAGRPACCY PK 17/DI	.44213	EA	44.21	
1	1	UFTGU	6 FLG TYTE GSCT	.13.716	EA	13.12	
1	1	DMJFALAU	DOM 6 MUXFE G153 ADPT/L/A	136.000	EA	136.00	

Invoice Sub-Total 207.98
Tax 0.00

TOTAL DUE--> 207.98

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES, IF INCURRED. FREIGHT TERMS ARE FOB OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT http://wolsolevyn.com/terms_conditionsSale.html.



FEI - ANCHORAGE #3017
151 WEST 95TH CIRCLE
ANCHORAGE, AK 99515-1809

[EMAIL INVOICE](#)

Deliver To:
From: AAHTELG
Comments:

Please Contact With Questions:
907-273-2100

Invoice Number	Customer	Page
0989751	12559	1

Please refer to Invoice Number when making payment and remit to: **TOTAL DUE --> 6795.78**

FEI 3017-ANCHORAGE
FILE BOX 847411
DALLAS, TX 75284-7411

Extra

Sold To:
HC CONTRACTORS INC
PO BOX 80688
FAIRBANKS, AK 99708-0688

Ship To:
COUNTER PICK UP
3105 INDUSTRIAL AVENUE
FAIRBANKS, AK 99701-4160

Ship Whse	Sell Whse	Tax Code	Customer Order Number		Sales Person	Job Name	Invoice Date	Batch
3022	3022	AKONLY	010-7201		JMT	FTWW 336A	09/22/2010	21105
Ordered	Shipped	Item Number	Description				Unit Price	UM
			CUSTOMER REQUESTED MTR TO BE AIR FRT TO FBKS BY 9/17/10					
200	200	KSOFTK10	2X40 K SOFT COP TUBE				1447.026	C
2	2	RRGAPU	6 ROMAGRIP ACCY PK F/D				44.213	EA
4	4	RRGAPX	8 ROMAGRIP ACCY PK F/D				88.928	EA
2	2	IGFABC	6 FOSTER ADPT W/ MJ ACC KIT				151.173	EA
1	0	DMVLAU	DOM 8 MJ C153 X6 BEND L/A					EA
1	1	AFC2508MMLAOL	6 MJ RW DLG GATE VL V/LA				580.725	EA
2	2	DMJLSLAX	DOM 8X12 MJ C153 LONG SLV L/A				156.856	EA
1	1	I2060IVB	1 BOT SECT F/VB				61.908	EA
1	1	I2052W	PAVING SLV L/D ONLY - WTR				20.190	EA
1	1	I2060VB18	10 TOP SECTION F/VB				58.064	EA
1	1	FL2277	2 FLR X FLR 90 BEND				146.149	EA
1	1	FT222774AWT	1222-17 W/002-71 AWT				254.026	EA
			2X2X1 FLRXFLRXFLR TEE					
5	5	FC2277	2 FLR X FLR COUP				129.021	EA
			Invoice Sub-Total				5598.64	
			Freight				1197.14	

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOB OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT http://wolseyyna.com/terms_conditionsSale.html



Invoice Number	Customer	Page
0989751	12569	2

Tax:	0.00
TOTAL DUE -->	6795.78

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOB OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT http://violasleyne.com/terms_conditionsSel0.html

FERGUSON ENTERPRISES, INC.® a WOOSLEY company

PET. — FAIRBANKS 9361
SAGE INDUSTRIAL BUILDING
FAIRBANKS, AK 99701-4126

PEN: 407-455-1200 FAX: 407-455-1200
RECEIVED DATE: 8/18/95 SHIP TO: SELLERS

REVIEWERS SHOULD DRAFT THEIR REVIEWS IN THE FORM OF A REPORT, WHICH SHOULD BE FOCUSED ON THE QUALITY OF THE WORK AND THE MATERIALS USED, AS WELL AS THE CONCLUSIONS DRAWN BY THE AUTHORS.

Customer Order

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10/21/10

Date	Description/Job	Vendor/Employee/Equipment	Cost
Doyon FTW336A Aircraft Parts S			
08/20/2010	ABS/CEMENT	115 Ferguson Enterprises, Inc.	\$28.58
08/18/2010	SHIELD COUP.	115 Ferguson Enterprises, Inc.	\$37.08
08/26/2010	MJ BEND	115 Ferguson Enterprises, Inc.	\$132.00
08/24/2010	ROMAGRIP ACCY PACK/SLEEVE	115 Ferguson Enterprises, Inc.	\$281.64
09/21/2010	GASKET/BOLT KIT/ROMAGRIP ACCY	115 Ferguson Enterprises, Inc.	\$207.98
09/22/2010	MJ ACCY KIT/SLEEVE/COUPLER	115 Ferguson Enterprises, Inc.	\$6,795.78
Cost Code Total:			\$7,498.06
Markup:			\$2,002.98
Grand Total:			\$9,500.04



PEI - ANCHORAGE #3017
151 WEST 8TH CIRCLE
ANCHORAGE, AK 99515-1809

[EMAIL INVOICE](#)

Deliver To:
Print: AAH3356
Comments:

Please Contact With Questions:
907-273-2100

Invoice Number	Customer	Page
0882083	12550	1

Please refer to Invoice Number when making payment and remit to: **TOTAL DUE --> 37.00**

PEI 3017 ANCHORAGE
FILE BOX 847411
DALLAS, TX 75284-7411

Sold To:
HC CONTRACTORS INC
PO BOX 80688
FAIRBANKS, AK 99708-0688

Ship To:
COUNTER PICK UP
3105 INDUSTRIAL AVENUE
FAIRBANKS, AK 99701-4160

Ship When	Sell Who	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch		
3022	3022	AKONLY	010	JMT	010	08/18/2010	20877		
Ordered	Shipped	Item Number	Description		Unit Price	UM	Amount		
1	1	F10566SR	6CXIX #CFSHIELD COUP		37.078	EA	37.00		
Invoice Sub-Total:							37.00		
Tax:							0.00		
							TOTAL DUE --> 37.00		

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FEI - ANCHORAGE #3017
151 WEST 95TH CIRCLE
ANCHORAGE, AK 99515-1809

[EMAIL INVOICE](#)

Delivery To:
From: AAR1156
Comments:

Please Contact With Questions:
907-273-2100

Invoice Number	Customer	Page
0883657	12559	1

Please refer to Invoice Number when making payment and remit to: **TOTAL DUE --> \$132.00**

FEI #3017-ANCHORAGE
FILE BOX 847411
DALLAS, TX 75264-7411

Sold To:
HO CONTRACTORS INC
PO BOX 80688
FAIRBANKS, AK 99708-0088

Ship To:
COUNTER PICKUP
3105 INDUSTRIAL AVENUE
FAIRBANKS, AK 99701-4160

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Drop Date	Batch
3022	3022	AKONLY	DIP	JMT	010	08/28/2010	20930
Ordered	Shipped	Item Number	Description	Unit Price	U/M	Amount	
1	1	DMJ/LAU	DOM 6 MJ C103 11-1/4 BEND L/A	\$32.000	EA	132.00	
			Invoice Sub-Total			132.00	
			Tax			0.00	
			TOTAL DUE -->			132.00	

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FEI - ANCHORAGE #3017
151 WEST 85TH CIRCLE
ANCHORAGE, AK 99515-1809

[EMAIL INVOICE](#)

Deliver To:
From: FEI#156
Comments:

Please Contact With Questions:
907-273-2100

Invoice Number	Customer	Page
0983364	12559	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE --> 281.64

FEI#3017-ANCHORAGE
FILE BOX 847411
DALLAS, TX 75204-2411

Sold To:
HC-CONTRACTORS INC
PO BOX 80688
FAIRBANKS, AK 99708-0688

Ship To:
COUNTER PICK UP
3105 INDUSTRIAL AVENUE
FAIRBANKS, AK 99701-4160

Ship Wksc	Sell Wksc	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
3022	3022	AKONLY	GET	JMT	010	08/24/2010	20907
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
3	3	RHQA0U	6-ROMAGRIP ACCY PKF/DI	44.213	EA	132.64	
1	1	DMULSLAU	DOM 6X12 MJ C153 LONG-SV/LA	149.000	EA	149.00	

Invoice Sub-Total: 281.64
Tax: 0.00

TOTAL DUE --> 281.64

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FERGUSON ENTERPRISES, INC.[®]

[®]Emergency Response

3E Company

1-866-951-3870 /

PO - FAIRBANKS #3022
3105 INDUSTRIAL AVENUE
FAIRBANKS, AK 99701-4159

PH: 907-456-1224 FAX: 907-451-6244

REQUERED DATE: SHIP BY 9/18/98

ORDER NO. #8/15/98 3022

CUSTOMER NO. CONTRACT NO. 3022

CO-OP CONTRACT

ITEM NO. 00000000

ITEM NAME: 6140

QTY: 1000

UNIT: EACH

DESCRIPTION OF ITEM: RECOIL

ITEM NO. 002005 MUSK CORD IN HOLLOW SHOTTING NAME: 21335

ITEM NAME: 21335

QTY: 1000

UNIT: EACH

DESCRIPTION OF ITEM: CONSUMER DYNAMITY

ITEM NO. 002006 SIX CHAIN

ITEM NAME: 21336

QTY: 1000

UNIT: EACH

DESCRIPTION OF ITEM: CONSUMERS DYNAMITY

ITEM NO. 002007 SIX CHAIN

ITEM NAME: 21337

QTY: 1000

UNIT: EACH

DESCRIPTION OF ITEM: CONSUMERS DYNAMITY

ITEM NO. 002008 SIX CHAIN

ITEM NAME: 21338

QTY: 1000

UNIT: EACH

DESCRIPTION OF ITEM: CONSUMERS DYNAMITY

ITEM NO. 002009 SIX CHAIN

ITEM NAME: 21339

QTY: 1000

UNIT: EACH

DESCRIPTION OF ITEM: CONSUMERS DYNAMITY

ITEM NO. 002010 SIX CHAIN

ITEM NAME: 21340

QTY: 1000

UNIT: EACH

DESCRIPTION OF ITEM: CONSUMERS DYNAMITY

ITEM NO. 002011 SIX CHAIN

ITEM NAME: 21341

QTY: 1000

UNIT: EACH

DESCRIPTION OF ITEM: CONSUMERS DYNAMITY

ITEM NO. 002012 SIX CHAIN

ITEM NAME: 21342

QTY: 1000

UNIT: EACH

DESCRIPTION OF ITEM: CONSUMERS DYNAMITY

ITEM NO. 002013 SIX CHAIN

ITEM NAME: 21343

QTY: 1000

UNIT: EACH

DESCRIPTION OF ITEM: CONSUMERS DYNAMITY

ITEM NO. 002014 SIX CHAIN

ITEM NAME: 21344

QTY: 1000

UNIT: EACH

STOCK SALES ORDER

ITEM

ITEM / UNIT

SHIPPING

SOURCE = 5E

TO PORT = AK

TO SHIP = AK

TO BLDG = 15200

SALESPERSON

TRAIL NO.

TRAIL NO.