

Fax (907) 451-8533

INVOICE NO. GA-223

ANCHORAGE AK 99518-3028

TUNISTA/R&R 22-72-C POLE

1701139 ⁷ hr

Amount Due for This Invoice:

11,707.00

Thank You



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

EMAIL INVOICE

Deliver To:
From: AAW1156
Comments:

Please Contact With Questions:
907-273-2100

Invoice Number	Customer	Page
0082001	12559	1

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 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	12292	JMT	010	08/20/2010	20689
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
1	1	030889	8 OZ ABS BLK CMNT	5.436	EA	5.44	
1	1	ADWVS2P	4 ABS DWV ST 22-1/2 ELL	11.137	EA	11.74	
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://waiselaysa.com/forms_conditionsSale.html



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

EMAIL INVOICE

Deliver To:

From: AAR1156

Comments:

Please Contact With Questions:
907-273-2190

Invoice Number	Customer	Page
0992743	12558	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 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	010-9201	JMT	0201	09/21/2010	21096
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
1	1	BP150A307AU	6 150# BOLT KIT 8 3/4X3-1/4 IMP	14.646	EA	14.65	
1	1	RRGAPU	6 ROMAGRIP ACGY PK 17 DI	44.213	EA	44.21	
1	1	UFTGU	6 FLG TYE GSKT	13.116	EA	13.12	
1	1	DMJFALAU	DOM 5 MIXFE 0153 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://www.sealeys.com/terms_conditions/Sale.html



FEI - ANCHORAGE #3917
151 WEST 95TH CIRCLE
ANCHORAGE, AK 99515-1809

EMAIL INVOICE

Deliver To:
From: AAHTLSG
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	310-9201	JMT	FTWW 336A	09/22/2010	21105
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
			CUSTOMER REQUESTED MTRL				
			TO BE AIR FRT TO FBKS				
			BY 9/17/10				
200	200	KSOFK10	2X40 K SOFT COP TUBE	1447.026	C	2894.05	
2	2	RRGAPU	6 ROMAGRIP ACCY PK F/DI	44.213	EA	88.43	
4	4	RRGAPX	8 ROMAGRIP ACCY PK F/DI	68.328	EA	273.31	
2	2	IGFABC	6 FOSTER ADPT W/ MJ ACC KIT	151.173	EA	302.35	
1	0	DMJ1LAU	DOM 6 MJ C183 45 BEND L/A		EA	0.00	
1	1	AFC2508MMLAOL	6 MJ RW DIOL GATE VLV L/A	580.725	EA	580.73	
2	2	DMJLSLAX	DOM 8X12 MJ C183 LONG SLV L/A	156.856	EA	313.71	
1	1	I20801VB	1 DOT SECT F/VB	61.908	EA	61.91	
1	1	I2052W	PAVING SLV LID ONLY - WTR	20.198	EA	20.20	
1	1	I2080VB18	18 TOP SECTION F/VB	58.084	EA	58.06	
1	1	FL2277	2 FLR X FLR 90 BEND	140.149	EA	140.15	
1	1	FT222774AWT	T222-777 W/O 02-74 AWT	254.026	EA	254.63	
			2X2X1 FLR X FLR TEE				
5	5	FC2277	2 FLR X FLR COUP	123.021	EA	615.11	

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://wolselaysa.com/terms_conditionsSale.html



Invoice Number	Customer	Page
0989751	12559	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. CAN BE VIEWED ON THE WEB AT http://wolaoleyna.com/terms_conditionsSale.html



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: **\$7,482.98**

Markup: **\$1,682.94**

Grand Total: **\$9,165.92**



FEI - ANCHORAGE #3017
151 WEST 95TH CIRCLE
ANCHORAGE, AK 99515-1899

EMAIL INVOICE

Deliver To:
From: AAH1156
Comments:

Please Contact With Questions:
997-273-2108

Invoice Number	Customer	Page
0982063	12580	1

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

TOTAL DUE --> 37.08

FEI 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 Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch
3022	3022	AKOMLY	010	JMT	010	08/18/2010	20877
Ordered	Shipped	Item Number	Description	Unit Price	UM	Amount	
1	1	F105664SR	6 CTX 4 DISHIELD COUP	37.076	EA	37.08	

Invoice Sub-Total 37.08
Tax 0.00

TOTAL DUE --> 37.08

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://www.seleyna.com/terms_conditionsSale.html



\mathbb{R}^n is a real vector space of dimension n . Let $\mathcal{B} = \{b_1, \dots, b_n\}$ be a basis for \mathbb{R}^n . For any vector $v \in \mathbb{R}^n$, we can write v as a linear combination of the basis vectors: $v = c_1 b_1 + \dots + c_n b_n$, where $c_1, \dots, c_n \in \mathbb{R}$. The coordinates of v with respect to the basis \mathcal{B} are the scalars c_1, \dots, c_n . We denote the coordinate vector of v by $[v]_{\mathcal{B}}$, which is a column vector in \mathbb{R}^n .

Let $T: \mathbb{R}^n \rightarrow \mathbb{R}^m$ be a linear transformation. The matrix representation of T with respect to the basis \mathcal{B} for the domain and the standard basis \mathcal{E} for the codomain is denoted by $[T]_{\mathcal{E}\mathcal{B}}$. This matrix is an $m \times n$ matrix whose columns are the coordinate vectors of $T(b_1), \dots, T(b_n)$ with respect to the standard basis \mathcal{E} .

If $\mathcal{C} = \{c_1, \dots, c_m\}$ is another basis for \mathbb{R}^m , then the matrix representation of T with respect to the basis \mathcal{C} for the codomain and the basis \mathcal{B} for the domain is denoted by $[T]_{\mathcal{C}\mathcal{B}}$. This matrix is an $m \times n$ matrix whose columns are the coordinate vectors of $T(b_1), \dots, T(b_n)$ with respect to the basis \mathcal{C} .

The relationship between the two matrix representations is given by the change of basis formula: $[T]_{\mathcal{C}\mathcal{B}} = P_{\mathcal{C}\mathcal{E}} [T]_{\mathcal{E}\mathcal{B}}$, where $P_{\mathcal{C}\mathcal{E}}$ is the change of basis matrix from \mathcal{E} to \mathcal{C} . The matrix $P_{\mathcal{C}\mathcal{E}}$ is an $m \times m$ matrix whose columns are the coordinate vectors of c_1, \dots, c_m with respect to the standard basis \mathcal{E} .

In summary, the matrix representation of a linear transformation T depends on the choice of bases for the domain and codomain. The change of basis formula allows us to convert between different matrix representations of the same transformation.

CUSTOMER'S SIGNATURE

P. C. R. [Signature]



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

EMAIL INVOICE

Deliver To:
From: AAH1156
Comments:

Please Contact With Questions:
807-273-2100

Invoice Number	Customer	Page
0883857	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 75284-7411

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

Ship To:
COUNTER PICKUP
3105 INDUSTRIAL AVENUE
FAIRBANKS, AK 99701-4100

Ship Whse	Sell Whse	Tax Code	Customer Order Number	Sales Person	Job Name	Invoice Date	Batch	
3022	3022	AKONLY	DTP	JMT	010	08/28/2010	20930	
Ordered	Shipped	Item Number	Description			Unit Price	UM	Amount
1	1	DMH1LAU	DOM 8 MJC183 11-1/4 BEND L/A			132.000	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 99515-1909

EMAIL INVOICE

Deliver To:
From: KAT1156
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 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 Whse	Sell Whse	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	HRQAPU	6 ROMAGRIE ACCY PK F/DI	44.213	EA	132.64	
1	1	DMJLSAU	DOM 8X12 MJ C153 LONG SKV L/A	149.000	EA	149.00	

Invoice Sub-Total: 281.64
Tax: 0.00

TOTAL DUE --> 281.64

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://wolsaleyna.com/terms_conditionsSale.html

FERGUSON ENTERPRISES, INC.

1 FET - FAIRBANKS #3022
3105 INDUSTRIAL AVENUE
FAIRBANKS, AK 99701-4150

WOLSELEY COMPANY
Emergency Response**
3E Company
1-866-951-5870

PH: 907-456-1224 FAX: 907-451-5244
ORDER NO. REQUIRED DATE SHIP VHS SELL VHS

1382301 08/13/10 3022 3022

CUSTOMER NO. CUSTOMER ALPHA CONTRACT NO.
2559 H0CONTRAC

SAC CONTRACTORS INC
PO BOX 80688
FAIRBANKS, AK 99708-0688

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SHIP DATE
SHIP BY
SHIP NO. SEPARATE

STOCK SALES ORDER

INSTRUCTIONS

S COUNTER PICK UP
H 3105 INDUSTRIAL AVENUE
P 1 FAIRBANKS, AK 99701-4150
T O

SHIP TO

SHIP FROM

SHIP DATE

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SEPARATE

NO RETURNS ALLOWED WITHOUT PROPER AUTHORIZATION. RETURNED MATERIALS
SUBJECT TO HANDLING CHARGES.
SEE REVERSE SIDE FOR IMPORTANT TERMS AND CONDITIONS OF SALE AND WARRANTIES
OR WARRANTY.

CUSTOMER'S
SIGNATURE

DATE

TERMS: CUSTOMER COPY

CONTINUED