

LEG. FINANCE - BILLS 1977 - 1978 / 93

HB 721 cont. , 1978

KODIAK OIL SERVICE, INC. 70279
 Phone 466-3245

P. O. BOX 1487 KODIAK, ALASKA 99615

PURCHASE ORDER NO. _____ CONTRACT NO. _____ DATE 7/1/75

SOLD TO A D F & G

ADDRESS _____

TRUCK NO. _____ DELIVERED BY _____ RECEIVED BY *Ken Anderson*

PRODUCT	POUNDS	RATE	AMOUNT
PROPANE GAS	110	28	28 -
CYLINDER DEPOSIT			

CYL LOANED	CYL RETURNED	
226	122494	↑ PROPANE GAS
	10837	HEATING OIL ↓

METER NUMBER	GALLON READING - FINISH	LITERS

GALLON READING - START _____

GALLONS DELIVERED → _____

COMMODITY	QUANTITY	UNIT	PRICE	AMOUNT
STOVE OIL		GALS.		
BURNER OIL		GALS		

11-41-1-158-464

CHARGE PAID TAX _____ TOTAL 28.00

HEATING OILS • PROPANE GAS
KODIAK OIL SALES, INC.

43317

Phone 486-3245

P. O. BOX 1467

KODIAK, ALASKA 99615

PURCHASE ORDER NO.	CONTRACT NO.	DATE
		5/7/73

SOLD TO W.D. FERG

ADDRESS _____

TRUCK NO.	DELIVERED BY	RECEIVED BY
	<u>FRANZ 2100 L. 1115</u>	<u>Lawrence</u>

PRODUCT	POUNDS	RATE	AMOUNT
PROPANE GAS	800	.205	164.00
CYLINDER DEPOSIT			

CYL LOANED	CYL RETURNED	↑ PROPANE GAS HEATING OIL ↓

METER NUMBER	GALLON READING - FINISH
<u>416</u>	
	GALLON READING - START

GALLONS DELIVERED →

COMMODITY	QUANTITY	UNIT	PRICE	AMOUNT
STOVE OIL		GALS.		
BURNER OIL		GALS		

~~11-91-6-158-464~~
 11-91-6-313-464

CHARGE <input checked="" type="checkbox"/>	PAID <input type="checkbox"/>	TAX	
		TOTAL	164.00

STATE OF ALASKA

OFFICE OF THE GOVERNOR

BUDGET & MANAGEMENT

POUCH AM — JUNEAU 99811
PHONE 465-2213

JAY S. HAMMOND, GOVERNOR

May 23, 1978

The Honorable Steve Cowper
Chairman, House Finance Committee
Alaska State Legislature
Pouch V
Juneau, Alaska 99811

Dear Representative Cowper:

Please amend our Miscellaneous Claims Bill, HB 721, so we may add an additional "Stale Dated" warrant from the Department of Revenue in the amount of \$1,097.74 issued to Officer John A. Taylor at the State Trooper Academy. Arrangements have been made to send a copy of the original warrant and the payee's request for payment to the Department of Revenue.

Also, please include an additional \$1512.52 for a 1974 invoice unpaid by the Court System.

Please add \$1522.50 for "Stale Dated" field warrants issued by the Alaska Court System to U.S. Army personnel who served jury duty in Anchorage and Fairbanks. The jurors were required to turn in the warrants to the U.S. Military fiscal office. The fiscal office failed to cash the checks within the required time. Miscellaneous claims supplementals for field warrants are not processed through the Department of Revenue.

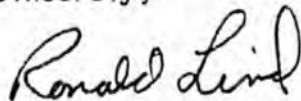
Please include \$1254.00 for the Department of Community and Regional Affairs. These funds are requested for the reissue of a stale dated warrant. The Kongiganak Village Council found the warrant which had been lying in their files for over 2 years. Attached is additional backup.

Also please include an additional \$120.94 to the Department of Revenue for another stale dated warrant issued to FH and NG Murkowski and returned to Revenue by Administration, letter attached.

Section I should read: The sum of \$48,211.78 is appropriated from the general fund and \$1,482.04 from the Working Capital Fund to pay miscellaneous claims against the State, to be allocated as follows:

<u>DEPARTMENT</u>	<u>TOTAL</u>	<u>GF</u>	<u>OTHER</u>
Office of the Governor	\$ 249.60	\$ 249.60	\$ - 0 -
Health & Social Services	13,192.83	13,192.83	- 0 -
Commerce & Economic Development	2,665.00	2,665.00	- 0 -
Public Safety	1,120.24	1,120.24	- 0 -
Administration	1,160.94	1,160.94	- 0 -
Fish & Game	186.63	186.63	- 0 -
Revenue	2,485.73	2,485.73	- 0 -
Transportation and Public Facilities	24,343.83	22,861.79	1,482.04
Alaska Court System	3,035.02	3,035.02	- 0 -
Community and Regional Affairs	1,254.00	1,254.00	- 0 -

Sincerely,



Ronald Lind
Director

Backup for HB 721

MEMORANDUM

RECEIVED
MAY 2 1978
BUDGET & MANAGEMENT

TO: Ronald B. Lind, Director
Division of Budget & Management
Office of the Governor

DATE: May 2, 1978

FILE NO.

TELEPHONE NO.

FROM: Trygve R. Hermann, Director
Division of Administrative Services
Department of Public Safety

SUBJECT: Miscellaneous Claims Supplemental

The Department of Public Safety requests that you amend the Miscellaneous Claims Supplemental Appropriation currently being considered by the Legislature to include \$1,097.74 for an 11/28/75 payroll warrant which has been misplaced until discovered last week at the Public Safety Training Academy in Sitka. Officer John A. Taylor was at the Academy during the fall of 1975, but had to leave because his father died. Officer Taylor had to withdraw substantial amounts from personal savings for the out-of-state expenses associated with his father's death, and therefore, did not miss his paycheck. Payroll warrant number 981333 was delivered to him last week showing a net payment due him of \$1,097.74 which would have been paid during FY 76 or during FY 77 were it presented for payment at that time, since sufficient funds were lapsed in FY 76 to allow payment during FY 77 of a prior-year expense.

Even though AS 37.05.180 says that warrants over two years old are no longer valid obligations of the State, this request is made to appropriate funds to make this payment based upon the circumstances surrounding loss of this employee's paycheck.

Without action on this matter this session, the employee will have to wait about one year for his request to be considered by the Legislature. Your favorable consideration would be appreciated.



Alaska Court System

State of Alaska

OFFICE OF ADMINISTRATIVE DIRECTOR
303 K STREET
ANCHORAGE, ALASKA
99501

April 26, 1978

Dan Dawson
Budget Analyst
Division of Budget Management
Pouch AM
Juneau, Alaska 99811

Dear Dan:

I have enclosed two items for inclusion in this year's Miscellaneous Claims Supplemental Appropriation. The first item involves a number of jury service field warrants that were issued but not cashed by the recipients. The jurors were members of the U.S. Army, Alaska. Military personnel are required to turn in jury pay to their fiscal office. Apparently, the fiscal office failed to cash the checks within the required time. The stale dated warrants were returned to me along with a request for re-issue. This amounts to ~~\$1,552.50~~ *1522.50* *OP* = *\$ 1512.52*

The other item involves an unpaid invoice from Yukon Office Supply. For some reason the invoice was not paid. However, through an analysis of our account, the invoice was discovered and the vendor is requesting payment.

Both of these items are valid charges of the Court System and I am requesting that they be covered by the supplemental appropriation.

Sincerely,

Robert G. Fisher
Accounting Supervisor

~~Total 5065.52~~
Total 3035.02 *OP*

RGF/dkt



Yukon Office Supply, Inc.

935 GAMBELL STREET
ANCHORAGE, ALASKA 99501

51754
TELEPHONE: 277-1531

Sales • Service • Rentals

CUSTOMER P.O. NO. BID WAIVER DATE 7/26/74

CUSTOMER Alaska Court System

ADDRESS 303 K Street

CITY: Attn: Mr. Anderson 5th Floor 277 Stoll

SOLD BY WMS CASH CHARGE C.O.D. ON ACCOUNT MDSE. RET. PAID OUT PICK-UP DELIVER

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	R.O.	DESCRIPTION	UNIT PRICE	AMOUNT
8	8	ea		ASE 1932 Conference Chairs #218 Copper =	259.37	2075.12
1	1	ea		Watson 48120 Conference table delivered on 4-10-74 - AC 55511		466.40
						2561.52
1	1	ea		Alma 1923 Sofa Gold leather returned 4-10-74 - 17055511		1099.00
				Pick up L.P.D.		
8	8	ea		Johnson 2075 w/F4/587 Green side chairs USED to whse #1		110.00

Deliv 7-30-74 7-31 SUB TOTAL 1512.52

A083450 RECEIVED BY [Signature] TAX TOTAL



DEPARTMENT OF THE ARMY
HEADQUARTERS, 172D INFANTRY BRIGADE (ALASKA)
FORT RICHARDSON, ALASKA 99505

RECEIVED
MAR 23 1978
PROPERTY MANAGEMENT

AFZT-FA-P

23 March 1978

Jury Clerk Office
ATTN: Mrs. Linda Reser
303 K Street
Anchorage, AK 99501

Dear Mrs. Reser:

In reference to our telephone conversation 23 March 1978, the enclosed jury checks have exceeded the ninety day period allowed for negotiation.

Request that your office issue a substitute check for the enclosed and forward it to: Finance and Accounting Office, ATTN: 1LT Tyson, Box 499, Ft Richardson, AK 99505.

Please acknowledge receipt of the checks by signing the attached listing and returning it to the above address.

2 Incl
as stated

B. T. Tyson
B. T. TYSON
1LT, FI
C, Pay & Exam Branch

BTT:alm

<u>neck #</u>	<u>NAME</u>	<u>DATE</u>	<u>AMOUNT</u>
855476	SIMPSON, Richard	03-31-76	\$ 67.50
855968	GERVELL, William M.	04-30-76	\$ 22.50
857328	LAROQUE, Ernest L.	04-30-76	\$ 172.50 ✓
856329	LAROQUE, Ernest L.	04-30-76	\$ 7.50 ✓
857347	MENCEL, Donald H.	04-30-76	\$ 112.50 ✓
857396	SIMPSON, Richard D.	04-30-76	\$ 82.50 ✓
857426	TWIST, Richard W.	04-30-76	\$ 112.50 ✓
857427	TWIST, Richard W.	04-30-76	\$ 15.00 ✓
857437	WIKSTROM, Ruth M.	04-30-76	\$ 202.50 ✓
857438	WIKSTROM, Ruth M.	04-30-76	\$ 7.50 ✓
357491	RIBLETT, N. J.	05-31-76	\$ 37.50 ✓
357722	BACON, Lewis M. Jr.	05-31-76	\$ 37.50 ✓
357755	RIBLETT, N. J.	05-31-76	\$ 37.50 ✓
357906	MITCHELL, Donald	05-31-76	\$ 90.00 ✓
357907	MITCHELL, Donald	05-31-76	\$ 7.50 ✓
359941	ALLNUTT, Thomas W.	06-30-76	\$ 30.00 ✓
359958	JIGLIOTTI, Olga	06-30-76	\$ 60.00 ✓
360000	ALLNUTT, Thomas W.	06-30-76	\$ 52.50 ✓
360001	ALLNUTT, Thomas W.	06-30-76	\$ 15.00 ✓
360003	AMES III, Levi J.	06-30-76	\$ 60.00 ✓
360004	AMES III, Levi J.	06-30-76	\$ 7.50 ✓
360016	BINGHAM, Leonard	06-30-76	\$ 165.00 ✓
360059	EISENHAUER, Royce E.	06-30-76	\$ 60.00 ✓
360126	MCKEEVER, David E.	06-30-76	\$ 67.50 ✓
360134	MITCHELL, Donald	06-30-76	\$ 7.50 ✓
360428	JIGLIOTTI, Olga	07-31-76	\$ 7.50 ✓
376434	BUSWELL, Lucille K.	08-31-76	\$ 7.50 ✓

*\$592.50
will be paid
from current
year's
37-75000 (h)*

*The ones lined out in black
are also included to make
total of \$1577.50
for Harbor Anchorage Amt. 7550.00
\$1552.50*

TOTAL \$2,115.00

15.00 +
 35.00 +
 15.00 +
 67.50 +
 60.00 +
 7.50 +
 60.00 +
 112.50 +
 25.00 +
 7.50 +
 75.00 +
 35.00 +
 30.00 +
 37.50 +
 172.50 +
 7.50 +
 112.50 +
 15.00 +
 202.50 +
 7.50 +
 37.50 +
 37.50 +
 37.50 +
 90.00 +
 7.50 +
 22.50 +
 7.50 +
 1,522.50 +
 1,522.50 +

	<u>DATE</u>	<u>AMOUNT</u>	
	03-31-76	15.00	15.00
	03-31-76	30.00	30.00
	03-31-76	15.00	15.00
	03-31-76	\$ 67.50 +	
	03-31-76	60.00	60.00
	03-31-76	7.50	7.50
	03-31-76	90.00	90.00
	03-31-76	112.50	112.50
M.	04-30-76	\$ 22.50 ✓	
	04-30-76	7.50	7.50
	04-30-76	75.00	75.00
	04-30-76	30.00	30.00
	04-30-76	37.50	37.50
L.	04-30-76	\$ 172.50 ✓	
L.	04-30-76	\$ 7.50 ✓	
.	04-30-76	\$ 112.50 ✓	
D.	04-30-76	\$ 82.50 ✓	
	04-30-76	\$ 112.50 ✓	
	04-30-76	\$ 15.00 ✓	
I.	04-30-76	\$ 202.50 ✓	
I.	04-30-76	\$ 7.50 ✓	
	05-31-76	\$ 37.50 ✓	
Jr.	05-31-76	\$ 37.50 ✓	
	05-31-76	\$ 37.50 ✓	
	05-31-76	\$ 90.00 ✓	
	05-31-76	\$ 7.50 ✓	

RECEIVED
 MAY 18 1978
 BUDGET & MANAGEMENT

ALLNUTT, Thomas W.	06-30-76	\$ 30.00 ✓
JIGLIOTTI, Olga	06-30-76	\$ 60.00 ✓
ALLNUTT, Thomas W.	06-30-76	\$ 52.50 ✓
ALLNUTT, Thomas W.	06-30-76	\$ 15.00 ✓
AMES III, Levi J.	06-30-76	\$ 60.00 ✓
AMES III, Levi J.	06-30-76	\$ 7.50 ✓
BINGHAM, Leonard	06-30-76	\$ 165.00 ✓
EISENHauer, Royce E.	06-30-76	\$ 60.00 ✓
MCKEEVER, David E.	06-30-76	\$ 67.50 ✓
MITCHELL, Donald	06-30-76	\$ 7.50 ✓
JIGLIOTTI, Olga	07-31-76	\$ 7.50 ✓

CURRENT APPROPRIATION

BUSWELL, Lucille K.	08-31-76	\$ 7.50 ✓
SIMPSON, Richard D.	04-22-76	\$ 7.50 ✓

TOTAL \$2,115.00

~~Anchorage Area~~ 1560.00
~~755.50~~

NAME

DATE

AMOUNT

SIMPSON, Richard

03-31-76

\$ 67.50 *

GERVELL, William M.

04-30-76

\$ 22.50 *

LAROQUE, Ernest L.

04-30-76

\$ 172.50 *

LAROQUE, Ernest L.

04-30-76

\$ 7.50 *

MENCEL, Donald H.

04-30-76

\$ 112.50 *

SIMPSON, Richard D.

04-30-76

\$ 82.50 *

TWIST, Richard W.

04-30-76

\$ 112.50 *

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04-30-76

\$ 15.00 *

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04-30-76

\$ 202.50 *

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04-30-76

\$ 7.50 *

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05-31-76

\$ 37.50 *

BACON, Lewis M. Jr.

05-31-76

\$ 37.50 *

RIBLETT, N. J.

05-31-76

\$ 37.50 *

MITCHELL, Donald

05-31-76

\$ 90.00 *

MITCHELL, Donald

05-31-76

\$ 7.50 *

ALLNUTT, Thomas W.

06-30-76

\$ 30.00 *

JIGLIOTTI, Olga

06-30-76

\$ 60.00 *

ALLNUTT, Thomas W.

06-30-76

\$ 52.50 *

ALLNUTT, Thomas W.

06-30-76

\$ 15.00 *

AMES III, Levi J.

06-30-76

\$ 60.00 *

AMES III, Levi J.

06-30-76

\$ 7.50 *

BINGHAM, Leonard

06-30-76

\$ 165.00 *

EISENHAUER, Royce E.

06-30-76

\$ 60.00 *

MCKEEVER, David E.

06-30-76

\$ 67.50 *

MITCHELL, Donald

06-30-76

\$ 7.50 *

JIGLIOTTI, Olga

07-31-76

\$ 7.50 *

BUSWELL, Lucille K.

08-31-76

\$ 7.50 *

TOTAL

\$2,115.00

RECEIVED
MAY 18 1976
BUDGET & MANAGEMENT

CURRENT
APPROPRIATION

~~Anchorage Port~~ 1560.00
~~1552.50~~

STATE
of ALASKA

MEMORANDUM

Department of Community and Regional Affairs

TO: Ron Lind
Director,
Division of Budget & Management

DATE: May 17, 1978

FILE NO:

TELEPHONE NO:

FROM: Dan Kanouse **DK**
Administrative Officer

SUBJECT: Miscellaneous Claims Supplemental

The Department of Community and Regional Affairs is requesting a supplemental appropriation to the Municipal Services Revenue Sharing BRU in the amount of \$ 1254. These funds are requested for the reissue of a stale dated warrant.

In January of 1976 a check was made payable to the Kongiganak Volunteer Fire Department from Revenue Sharing funds. (copy attached) The Kongiganak Village Council found the warrant after lying in their files for over two years. They wish to have it reissued.

Your review and approval would be greatly appreciated.

Koniginak Village Council
Koniginak, Alaska 99559
April 29, 1978

Ms. Betty Barton
Local Government Specialist
Department of Community and Regional Affairs
511 W. 4th Avenue
Anchorage, Alaska 99501

Dear Ms. Barton

Enclosed is a check amount of \$1,250.00 Check No. 818122

We are requesting to renew or reissue us a new check for this State check that has been returned to us by our bank.

The reason it has been returned to us is the dated has been outdated. These New Councils found out that this check was issued to them in the year 1976 and it has not been ~~At (6/12/77)~~ deposit since that year.

So, we council signed and send it to deposit to our bank but it bounce back to us.

We Council of Koniginak would appreciated if this check is renewed and send to ~~us~~ to the above address.

Action toward this will be appreciated very much.

Thank-You
Sincerely Yours

Andrew Kiunya

Andrew Kiunya
Village Administrator
for Village Council

FORWARD TO
JANEAU - BRUCE

5/3/78

DEPT. OF COMMUNITY
AND REGIONAL AFFAIRS

RECEIVED
MAY 11 1978

RECEIVED

DEPT. OF COMM. & REG. AFFAIRS, LGAD
DATE MAY 3 1978

STATE
of ALASKA

MEMORANDUM

HAND CARRY

TO: [Ronald Lind, Director
Division of Budget & Management
Room # 545 - Court Building

DATE: May 18, 1978

FILE NO

TELEPHONE NO.

FROM: Mary A. Notar *Mary A. Notar*
Treasury Cashier
Department of Revenue

SUBJECT: Re; Request of April 4, 1978
Supplemental request of
Stale Dated Warrants Appropriation

This is to confirm my telephone conversation of today with Mike Maher of your office. It is understood that the following name will be added to this years request for "Stale Dated" warrants.

F.H. & N.G. Murkowski \$ 120.94

(This note is in all members files)

3/31/78

Note to HFC members:

Copies of all statements, invoices,
and bills are available in the master
bill file for HB 763, 721

STATE OF ALASKA

OFFICE OF THE GOVERNOR

JAY S. HAMMOND, GOVERNOR

BUDGET & MANAGEMENT

POUCH AM — JUNEAU 99811
PHONE 465-2213

March 30, 1978

The Honorable Steve Cowper
Chairman, House Finance Committee
Alaska State Legislature
Pouch V
Juneau, AK 99811


Dear Representative Cowper:

Please amend our Miscellaneous Claims Bill, HB 721, so we may add billings from the Department of Transportation & Public Facilities. These invoices are in the excess of the two-year-old limitation. It has been verified that funds are available from prior-year lapse for each invoice.

Section I should read: The sum of \$40,534.93 is appropriated from the general fund and \$1,482.04 from the Working Capital Fund to pay miscellaneous claims against the State, to be allocated as follows:

<u>DEPARTMENT</u>	<u>TOTAL</u>	<u>CF</u>	<u>OTHER</u>
Office of the Governor	\$ 200.00	\$ 200.00	\$ -0-
Health & Social Services	13,192.83	13,192.83	-0-
Commerce & Economic Development	2,665.00	2,665.00	-0-
Public Safety	22.50	22.50	-0-
Administration	1,160.94	1,160.94	-0-
Fish & Game	186.63	186.63	-0-
Revenue	245.24	245.24	-0-
Transportation & Public Facilities	24,343.83	22,861.79	1,482.04

Sincerely,


Ronald B. Lind
Director

STATE
of ALASKA

MEMORANDUM

RECEIVED
MAR 20 1978
BUDGET & MANAGEMENT
BUDGET & MANAGEMENT

TO: Ronald B. Lind, Director
Budget & Management
Office of the Governor

Warren Endicott, Admin. Director

DATE: March 17, 1978

FILE NO: 122H-013

TELEPHONE NO: 364-2121 Ext. 136

FROM: Ray Davidson, Finance Officer
Division of Financial Management
Department of Transportation &
Public Facilities

SUBJECT: Old Invoices

*Looking for Amendments to
MISC CLAIMS*

According to AS 37.25.010, invoices bearing dates more than two years old cannot be paid without supplemental appropriation.

The attached list of invoice information indicates invoices that are in excess of the two-year-old limitation. We request a supplemental appropriation to effect payment of these documents.

Per our telephone conversation of March 3, 1978, the reason for our delay on submitting our request for two-year-old billings was that we were waiting for a large bill that was due from the Nome Joint Utility System. When we originally sent our request we were unable to confirm what that billing was going to be and were informed that it may even go into litigation. We made the determination that we could wait no longer and submitted without the Nome billing rather than wait.

The request was returned to us for information as to why it was late and for the invoices we inadvertently left off as attachments to the request.

In the interim, please note (March 6), we received the Nome billing and we are including this in our request. The billings are also attached per your request.

It has been verified that funds are available from prior-year lapse for each invoice.

Attachments

City of Homer	July 30, 1975	25-82-2-901-349- -406106	2,677.79
Lockheed	December 26, 1974	25-82-1-101-344- -052102	1,372.56
Wuakesha, Ak.	October 2, 1973	25-82-1-101-344- -111101	30.92
Automotive Parts	July 25, 1975	16-95-2-592-465-689-N09200	159.37
"	August 26, 1975	16-95-2-191-465-642-N09200	8.41
"	December 17, 1974	16-95-2-191-465-642-N90200	128.40
"	December 18, 1974	16-95-2-191-465-642-N09200	115.60
"	July 28, 1975	16-95-2-191-465-642-N09200	8.60
"	October 18, 1975	16-95-2-191-465-642-N09200	7.31
"	March 6, 1975	16-95-2-191-465-642-N09200	28.39
"	January 23, 1975	16-95-2-191-465-642-N09200	43.75
"	May 16, 1975	16-95-2-191-465-642-N09200	15.36
"	August 26, 1975	16-95-2-191-465-642-N09200	3.75
"	October 2, 1975	16-95-2-191-465-642-N09200	89.96
"	December 1, 1975	16-95-2-191-465-642-N09200	77.67
"	November 25, 1974	16-95-2-593-499-642-N09200	34.64
"	March 12, 1976	16-95-2-592-499-642-N09200	41.66
"	March 19, 1976	16-95-2-593-465-642-N09200	81.36
"	December 4, 1975	16-95-2-593-465-642-N09200	77.78
Nome Joint Utility	January 1, 1972	25-86-4-223-351-010-840297	17,763.00
B&C Supply	July 23, 1973	25-86-1-203-465-010-810998	38.93
"	July 25, 1973	25-86-1-203-465-010-810998	16.27
"	January 9, 1974	25-86-1-203-465-010-810998	57.82
"	March 18, 1974	25-86-1-203-465-010-810998	83.09
"	November, 1974	25-86-2-254-465-010-820418	28.33
"	November 13, 1974	25-86-2-254-465-010-820418	30.04
"	February 5, 1976	25-86-2-257-465-010-820140	5.25
"	May 22, 1974	25-86-1-203-465-010-810998	7.98
"	October 11, 1974	25-86-1-252-465-010-810217	.72
"	August 27, 1974	25-86-1-252-465-010-810217	.97
"	September 27, 1974	25-86-1-252-465-010-810217	17.21
"			

B&C Supply	August 12, 1974	25-86-1-252-469-010-810217	276.00
"	June 11, 1974	25-86-1-252-465-010-810217	10.23
"	October 17, 1974	16-95-2-191-465-642-N09200	63.49
"	September 30, 1974	16-95-2-191-465-642-N09200	14.00
"	September 30, 1974	16-95-2-191-465-642-N09200	7.60
"	December 27, 1974	16-95-2-191-465-642-N09200	6.71
"	December 31, 1974	16-95-2-191-465-642-N09200	83.90
"	August 22, 1974	16-95-2-191-349-642-N09200	68.11
"	July 29, 1974	16-95-2-191-465-642-N09200	8.26
"	December 20, 1974	16-95-2-191-465-642-N09200	7.20
"	September 10, 1975	16-95-2-191-465-642-N09200	270.20
"	January 23, 1975	16-95-2-191-465-516-V04473	25.98
"	September 16, 1974	25-81-3-891-465-689-N00800	23.80
"	September 24, 1974	25-81-3-891-465-689-N00800	55.15
"	November 12, 1975	25-81-2-101-465-689-N00407	12.24
"	July 17, 1974	25-81-2-101-465-089-N00407	56.28
"	August 26, 1974	25-81-2-101-465-689-N00407	190.42
"	September 19, 1974	25-81-2-101-465-689-N00407	81.60
"	June 18, 1974	25-81-2-101-465-689-N00407	22.45
"	September 11, 1974	25-81-3-105-499-689-N00601	2.74
"	July 29, 1974	16-95-2-802-465-689-N09200	4.58

TOTAL

\$24,343.83

STATE
of ALASKA

MEMORANDUM

TO: Warren Endicott
Director
Division of Fiscal Operations

DATE: December 21, 1977

FILE NO: -

TELEPHONE NO:

FROM: Charnelle B. Howitz *CBH*
Finance Officer
Division of Marine Highway Systems

SUBJECT: Old Invoices

Attached are some invoices which have come to light recently. All are in excess of two years old and will require a special appropriation to pay.

In the past, Mr. Riddle always handled these and I am at a loss for the correct procedure. Will your office please process or advise me of the correct procedure ?

Attachments

*Set up suspense file
need to do this after legislative
session. *Ray W* Re call Jan 20, 78*

23DEC2 25



BOX 335

CITY OF HOMER

HOMER, ALASKA 99603

August 29, 1977

Division of Marine Transportation
Pouch R
Juneau, Alaska

Attention: Robert E. Lee, Port Captain

STATEMENT

To bill for repairs of damages by the M/V Tustumena
on July 30, 1975 as per attached report.

1 ea 80' piling	\$	162.45
treating		310.00
hardware		31.28
driving		450.00
1 ea Bullrail 12"x12"x20'8"		
treated		215.00
freight		94.78
labor		1,065.00
		<u>\$ 2,328.51</u>
plus Administrative fee 15%		349.28
		<u>\$ 2,677.79</u>

*Approved for
Payment for
Robert E. Lee
4/24/78 Port Capt*

Please acknowledge receipt of this claim. We would appreciate your processing this claim as soon as possible. We are sorry that the repairs were long delayed.

Yours truly,

Mary Epperson
Mary Epperson, City Treasurer

25-22-2-901-349-40619

INVOICE

LOCKHEED SHIPBUILDING AND CONSTRUCTION COMPANY

A SUBSIDIARY OF LOCKHEED AIRCRAFT CORPORATION

2929 SIXTEENTH AVENUE S.W., SEATTLE, WASHINGTON 98134

SHIPBUILDING & REPAIR DRYDOCKING GENERAL CONTRACTING STEEL FABRICATION

TO State of Alaska
Department of Public Works
Division of Marine Transportation
Pouch R
Juneau, Alaska 99801

INVOICE No. BR 3830

26 December 1974

ORIGINAL

TERMS: NET

Cost for Repairs to M/V COLUMBIA:

Labor and material to relocate the lube oil filters for the auxiliary diesel generators. \$1,200.00

Two (2) 3" IPS metallic flex hose for the main propulsion engines. 172.56

TOTAL AMOUNT DUE THIS INVOICE \$1,372.56

25-82-1-101-344 -052107

COMPLETE BILLING
NOT SUBJECT TO SALES OR USE TAX

OK
as per
P/E



AUTOMOTIVE PARTS & EQUIPMENT CO., INC.

MAIN OFFICE: 1000 W. 10th Ave

ANCHORAGE, ALASKA 99501

SOLE AGENTS FOR: IMPORTED, UNLICENSED

10722-16

Q-26-25

QUANTITY
DESCRIPTION
MODEL

107-76-92
16-95-2-191-465-642-NO. 920.0
1/18/78
1-18-78

DATE
PRICE
TOTAL

107-76-92 575.00 575.00 8.41

1 FA 90 10-0000 1 8.41

Handwritten signature and date
1/18/78

16-95-2-191-465-642-NO. 920.0
1/18/78
1-18-78

CERTIFIED COPY
OF ORIGINAL

Large handwritten signature
J. J. F. O.

STANDARD INDUSTRIAL INFORMATION SERVICE DIVISION
UNIVERSITY MICROFILMS
SERIALS ACQUISITION
300 N ZEEB RD
ANN ARBOR MI 48106
US020

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This document is the property of the...
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NO. OF PAGES 471-41



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MAR 1 1978



AUTOMOTIVE PARTS & EQUIPMENT CO., INC.
 MAIN OFFICE 300 EAST 5th AVE. ANCHORAGE ALASKA 99501 • 274-3511

5554 1974 17 79A72

DATE 17-17-74

DATE SHIPPED
 DEC 13 1974 128-4000

PAILED BY
 INVOICE BY
 PACKED BY

ORDER NO. 1-79070
 Dept. of Highways
 International Support

CUSTOMER ORDER NO. INT 75-86 SALES TAX AB FREIGHT COLLECT CHANGE

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	2930 Epic Book	128.40	128.40

~~Payment returned
 1/16/78
 Al Lee~~

16-95-2-191-465-642 - No 9200
 Anch. Office 1/18/78
 Al Lee 1-18-78

CERTIFIED COPY
 OF ORIGINAL

TERMS: NET 10TH PRIOR 1% PER MONTH SERVICE CHARGE ON PAST DUE BALANCES

CONDITIONS OF SALE: The goods are sold as shown and described on the invoice. Payment is due on the date specified. No return or exchange is allowed. A per cent charge is made on all late payments. The buyer is responsible for all taxes and duties. The seller is not responsible for any loss or damage to goods in transit.

NO DEBIT ACCOUNT

This receipt is valid only if countersigned by the buyer. It is not valid if the receipt is not countersigned by the buyer. The receipt is not valid if the receipt is not countersigned by the buyer. The receipt is not valid if the receipt is not countersigned by the buyer.

Key *[Signature]* FIFO OFFICE COPY



AUTOMOTIVE PARTS & EQUIPMENT CO., INC.

MAIN OFFICE 300 ELM ST. AVE. ANCHORAGE, ALASKA 99501 • 774-3311

DATE 12-16-74

FACTOR
CITY DIST
PHONE

SOLD TO
Dept. of Highways
Intercontinental Highway
1-70070

ORDER NUMBER 70457
DATE SHIPPED 79472
559725 10 1158002

ALL OTHERS ORDER NO. _____ QUANTITY _____ UNIT PRICE _____ TOTAL PRICE _____
PART NUMBER _____ DESCRIPTION _____ QUANTITY _____ UNIT PRICE _____ TOTAL PRICE _____
CITY DIST _____ PHONE _____

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	2930	ENCL BRDR	1	100.00
<p><i>16-25-2-191-465-648-1109200-46</i></p> <p><i>Check Office 1/18/78</i></p> <p><i>AR Sec 1-18-78</i></p> <p><i>Invoice 79472</i></p> <p><i>[Signature]</i></p>				

CERTIFIED COPY OF ORIGINAL

TERMS: NET 10TH DAY 1 PER MONTH SERVICE CHARGE ON PAST DUE BALANCE

CONDITIONS OF SALE: We warrant that the goods sold are as described in the invoice and are free from any defects in material or workmanship at the time of sale. We do not warrant against wear or tear, or against any defects in material or workmanship which may develop after the date of sale. Goods sold are not to be returned for any reason.

NO OFFICE COPY
Lay & Anderson
OFFICE COPY
FIFO

Our warrant shall extend only to the goods sold and not to any accessories or parts. The warrant does not cover any goods which are damaged, altered, or repaired. Goods which are damaged, altered, or repaired are sold as is and without warranty. Goods which are damaged, altered, or repaired are not to be returned for any reason.



AUTOMOTIVE PARTS & EQUIPMENT CO., INC.

HEAD OFFICE 300 EAST 34 AVE ANCHORAGE ALASKA 99501 • 276-3311

1221 BONIFACE PARKWAY ANCHORAGE ALASKA

13192-15

DATE 7-28-75

DEPT OF REVENUE

ANCHORAGE, ALASKA

C2D2500

DATE SHIPPED

551 204 22

551 204 22

00000

00000

00000

PO# AS76082

BO

CHG

1 HS 9025 PT 2 FE 1 PFC

315

22.54

16-95-2-141-465-642-109200

Encl. Price 1/18/78

AR 1-18-78

JUV.
2945
2
K T S

1 HS 4016 PT 2 FE 1 PFC

13.94

~~Handwritten scribbles~~

~~Handwritten scribbles~~

CERTIFIED COPY
OF ORIGINAL

Signature
OFFICE COPY

© Copyright 1975 by...

...



AUTOMOTIVE PARTS & EQUIPMENT CO., INC.

MAIN OFFICE 300 EAST 5th AVE. ANCHORAGE, ALASKA 99501 • 774-3311

217 E. ARCTIC PALMER, ALASKA

00020-02

DATE

3-6-75

UNIT SHIPPED

PAID BY
CASH
PAID BY

BY CHECK

DEPT. OF REVENUE
FINANCE SECTION PALMER

CUSTOMER NO.

SHIP TO

DATE

UNIT SHIPPED

Carl

Chg

QUANTITY PART NUMBER DESCRIPTION UNIT PRICE TOTAL

1

CA 567

from letter

14732

23.37

*Approved by
1/16/78*

16-95-2-191-465-642-NO 9700

Encl. Price 1/18/78

SL Dec 1-18-78

CERTIFIED COPY
OF ORIGINAL

*Bob
Kee, Auditor*

CONDITIONS OF SALE: The goods and the services are sold as is, without warranty, express or implied, and the buyer assumes all responsibility for the use of the goods and services. The seller is not liable for any damage or loss resulting from the use of the goods and services.

No responsibility is assumed by the seller for any damage or loss resulting from the use of the goods and services. The seller is not liable for any damage or loss resulting from the use of the goods and services.

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AUTOMOTIVE PARTS & EQUIPMENT CO., INC.

MAIN OFFICE 300 EAST 54th AVE. ANCHORAGE, ALASKA 99501 • 774-3117

SHIP AREA: 87168
DATE SHIPPED: _____

DATE: 1-23-75

ORDER NO.	2-75041
DEPT.	DEPT. OF HIGHWAYS
SECTION	FINANCE SECTION
NAME	PALMER
ADDRESS	JUNEAU, ALASKA 99801

CUSTOMER LOG NO. _____ SHIP VIA _____

QTY	DESCRIPTION	UNIT PRICE	AMOUNT	TOTAL
1	12-1-12 Dues	202		202
1	12-6812	308		308
2	F 1211	153	106	212
8 1/2	12BX	550	440	3740
				4375

Agreement to be signed
16-95-2-191-465-642-109300
Book Price 1/18/78
AR Lee 1-18-78

CERTIFIED COPY
OF ORIGINAL

Walt Lemola

TERMS: NET 10TH MOY - 15 DAY MONTH SERVICE CHARGE ON PAST DUE BALANCES

If sold, the goods will be accepted for 30 days and returned to the seller at the discretion of the seller. No refund will be given for goods returned after 30 days unless the goods are defective. The seller is not responsible for any loss or damage to goods in transit.

NO DEPOSIT

 OFFICE COPY

The undersigned hereby certifies that the foregoing is a true and correct copy of the original as shown to the undersigned on the date hereof.



AUTOMOTIVE PARTS EQUIPMENT CO. INC.

17-4-16

8-26-75

DEPT. OF REAR STA.
STATION 2074 PS
SECURITY OFF. 21 4024
MILITARY 11 5511

3

1776-91

~~1776-91~~
TV-1987A

~~1776-91~~
11/17/75

16-95-2-191-465-645-1109200

Arch Office 7/18/75

AL box 7-18-75

CERTIFIED COPY
OF ORIGINAL

Ray F. L. T. O.

DISCLAIMER OF LIABILITY: The Board will not be responsible for any loss or damage to any property or for any injury to any person or for any other loss or damage resulting from the use of any information contained in this report. The Board will not be responsible for any loss or damage to any property or for any injury to any person or for any other loss or damage resulting from the use of any information contained in this report.

THE BOARD

SECRET

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AUTOMOTIVE PARTS & EQUIPMENT CO., INC.
 MAIN OFFICE: 200 EAST 5th AVE ANCHORAGE, ALASKA 99501 - 374-3311

1001 BONDAGE PARKWAY
 ANCHORAGE, ALASKA

17904-15

10-2-75

TO: CHIEF OF HIGHWAYS
STATE ENGINEER
ANCHORAGE, ALASKA
 FROM: 7752 HOME

DATE: 10-2-75
 NO. 10252 - 3
 NO. 10252 - 1

CUSTOMER ORDER NO. EA76-07 QUANTITY 10252 ORDER DATE 10-2-75 ORDER BY CHG.

4	CA 326 FRAM	4	322 12 28
1	CA 145 PL	1	321 2 21
12	CA 133	12	370 3 40
2	PIIC3	2	238 11 76
1	CA 327 32H	1	268 2 61
4	PH 5A	4	207 2 70
12	C 16 B BR LENC	12	120 10 10
			<u>59.76</u>

~~Payment enclosed~~
 11/6/78
 16-95-2-191-465-642-NO 9200
 Chuck Davis 11/8/78
 AR 20 12/18/78

CERTIFIED COPY
 OF ORIGINAL

Raymond J. ...
 Raymond J. ... FTO

COPIES OF THIS ORDER WILL BE MAILED TO THE CUSTOMER BY THE ORDERING OFFICE. THE ORDERING OFFICE WILL BE RESPONSIBLE FOR THE DELIVERY OF THE ORDER TO THE CUSTOMER. THE ORDERING OFFICE WILL BE RESPONSIBLE FOR THE DELIVERY OF THE ORDER TO THE CUSTOMER.

NO. 10252

10252

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OK

COMOTIVE PARTS & EQUIPMENT CO., INC.
 MAIN OFFICE: 300 EAST 5th AVE. ANCHORAGE, ALASKA 99501 • 274-3511

1221 BONIFACE PARKWAY
 ANCHORAGE, ALASKA

22483-15

ORDER NO. *2282933* DATE *12-1-75*

ORDER BY
 CHECKED BY
 PACKED BY

SOLD TO
 GENERAL HIGHWAYS
 5700 FURBER RD
 ANCHORAGE, ALASKA
 99502 *NAME*

DATE SHIPPED		
		877.67 M \$
5556122	-1	877.67.008 \$
5556122	-1	877.67.008 \$

CUSTOMER ORDER NO. *EQ 75-1358* SHIP VIA SALESMAN *BW* CREDIT DEPT. OK. TERMS *CHARGE*

QUANTITY	PART NUMBER	DESCRIPTION	DELTD	SUGGESTED LIST PRICE	AMOUNT LIST	DISC. OR UNIT NET	NET TOTAL
1	556-1211 (223)	HADERS	1				77.62
<p><i>Payment Refused</i> <i>1/16/79</i> <i>16-95-2-191-465-642-N69260</i> <i>Orig. Invoice 1/18/79</i> <i>SR Sec 1-18-78</i></p>							
<p><i>CC</i> <i>True United</i></p>							
<p>TERMS: NET 10TH PROX. 1% PER MONTH SERVICE CHARGE ON PAST DUE BALANCES.</p>							

(CERTIFIED COPY OF ORIGINAL)

CONDITIONS OF SALE: No goods will be accepted for credit here returned with our permission, transportation charges and date of invoice accompanying goods. A ten percent fee to cover handling will be made on all returned goods. An account of being defective or error on our part or machine to order are not returnable.

NO. OF PKGS. WEIGHT

Our responsibility ceases on delivery of goods to transportation company. This bill becomes due immediately if the purchaser suspends payment, becomes insolvent, becomes insolvent or bankrupt, or a trust. Prices are subject to change without notice. Interest will be charged on past due accounts.

FEB 1976



AUTOMOTIVE PARTS & EQUIPMENT CO., INC.

HEAD OFFICE 200 EAST 59 AVENUE

INDUSTRY PARK ALBUQUERQUE, N.M. 87105

VALUE ADDED

03957-18

CERTIFIED COPY OF ORIGINAL

7/25/75

2202500 18 70

CADDSOU

DEPT. OF HIGHWAYS

241022 ALBUQ

PLANT NO. 5
ORDER NO. 5

V528-76

P

CS

6	CA 3216	FRAM	6	32219	32
1	C-1677		1	2	01
12	B-2		12	12716	56
4	CASISSY		4	12750	26
2	CA535		2	12757	57
2	CAK258		2	12758	58

OK to pay BMB

Code to 2/14/78

15937

BMB 16-95-2-592-465-N09200

PREVIOUSLY CODED AND SENT TO JUNEAU

Copy attached

2/11/78

[Handwritten signature]

Conditions of sale: no return or exchange for any reason, unless with the exception of equipment damaged and one year of limited warranty from date of sale. No cash on hand and no credit to be given. All items are sold as is and no return or exchange for any reason.

NO REFUND

The purchaser agrees to hold the seller harmless for any and all claims, damages, losses, and expenses, including attorney's fees, arising out of the sale of the equipment, whether or not such claims, damages, losses, and expenses are caused in whole or in part by the negligence of the seller.

OFFICE COPY

Department Of Transportation
CENTRAL REGION
HIGHWAYS

Design and Construction
 route slip

to: Nora

Please see attached invoices from APEC.

They are all over a year old, and some older than that.

If you are able to identify the invoices and they are less than two years old you can pay from current year funds. If they are older than two years, they will have to be sent to Juneau and special funds requested to pay them. So if the ones dated March 1976 are sent right away to be paid they will be able to do so.

Please advise us as to what action is from: At Pauloff
 date: 4/29

7358A	
AMOUNT	DIST OF
	Chg
	4.08
	4.00
	4.00
1.76	3.92
	3.60
TOTAL TO PAY	3.76
PAID	3.76
	3.76
	3.76

- 16-1-2
- 16-1-3
- 16-2-1
- 21-1-1
- 16-2-3
- 16-1-3
- 16-1-3
- 16-1-3

375-024

DORMAN

25-11-9200

DIRECT CHARGE 16-95-2-593-424-V-72 34.64

DEPOT LOCATION Juneau

RECEIVED BY SUPPLY Bauer

DATE RECEIVED BY SUPPLY 11-25-74

RECEIVED BY REQ. OFFICE [initials]

DATE RECEIVED BY REQ. OFFICE 11-25-74

CERTIFIED COPY
 OF ORIGINAL

OFFICE COPY

MAR 10 1978



AUTOMOTIVE PARTS & EQUIPMENT CO., INC.

MAIN OFFICE 300 EAST 5th AVE. ANCHORAGE, ALASKA 99501 • 276-2311

DATE 11-25-74

12-70495

SHIP WHEN 7359A

DATE SHIPPED

ORDER BY

QUANTITY

DESCRIPTION

CUSTOMER ORDER NO.

SHIP VIA

SALESMAN W

CREDIT DEPT. OR

Chg

QUANTITY	PART NUMBER	DESC. PTCH	QTY	SUGGESTED LIST PRICE	AMOUNT LIST	DIST. OR UNIT WT.	TOTAL
16x	380-036	DORMAN	25				4.08
16x	380-025	DORMAN	25				4.00
16x	380-033	DORMAN	25				4.00
2x(10)	57	GE	20		1.96		3.92
16x	375-011	DORMAN	25				3.60
16x	375-013	DORMAN	25		CR TO PAI		3.76
16x	375-022	DORMAN	25		Chg		3.76
16x	375-023	DORMAN	25				3.76
16x	375-024	DORMAN	25				3.76
DIRECT CHARGE 16-95-2-597-499							34.64

DIRECT CHARGE 16-95-2-597-499

DEPOT LOCATION Juneau

RECEIVED BY SUPPLY Bauer

DATE RECEIVED BY SUPPLY 11-25-74

RECEIVED BY REQ. OFFICE W

DATE RECEIVED BY REQ. OFFICE 11-25-74

CERTIFIED COPY OF ORIGINAL

TERMS NET 10TH PGY 1% PER MONTH SERVICE CHARGE ON PAST DUE BALANCES

Paul Bauer

NO OFFERS

ORDER

Do not write on this copy. This copy is for the original only. The purchaser is responsible for the accuracy of the information on this copy. The original copy is the only one that should be used for billing and for change orders. If you need a copy of this copy, please contact the original copy.

OFFICE COPY

MAR 10 1978

MOTIVE PARTS & EQUIPMENT CO., INC.

OFFICE: 300 EAST 5TH AVE. ANCHORAGE, ALASKA 99501 • 274-3511

1221 SOUTH PACIFIC BUILDING
ANCHORAGE, ALASKA

41110-10

C22250 DATE 5-13-76

DATE SHIPPED

04166 m

DEPT OF HIGHWAYS

552492 12

04166 ENG

5700 10000 PD

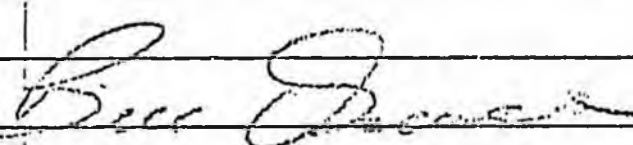
ANCHORAGE, ALASKA

552492 12

04166 U.S.

74502

VALDEZ

CUSTOMER ORDER NO.		SHIP VIA	SALESMAN	CREDIT DEPT. OK	TERMS		
NE 6-694			BJW		CHARGE		
QUANTITY	PART NUMBER	DESCRIPTION	WEL'D	SUGGESTED LIST PRICE	AMOUNT LIST	DIRECT OR UNIT NET	NET TOTAL
1	7001	signal stat	1				27.59
1	7100	1	1				14.07
	(223)						41.66
DIRECT CHARGE 16-25-2-592-499-642-N07500							
DEPOT LOCATION Valdez							
RECEIVED BY SUPPLY Helen							
DATE RECEIVED BY SUPPLY 03-12-76							
RECEIVED BY REQ. OFFICE Dunlap							
DATE RECEIVED BY REQ. OFFICE 03-12-76							
CERTIFIED COPY OF ORIGINAL							
							
TERMS: NET 10TH PROX. 1% PER MONTH SERVICE CHARGE ON PAST DUE BALANCES.							

CONDITIONS OF SALE: No goods will be accepted for credit unless returned with our permission, transportation charges paid and date of invoice accompanying goods. A ten percent charge to cover handling will be made on all returned goods unless returned on account of being defective or error on our part. Goods cut or machined to order are not returnable.

NO. OF PKGS.

WEIGHT

Our responsibility ceases on delivery of goods to transportation company. This bill becomes due immediately if the purchaser suspends payment, removes, sells out, becomes insolvent or bankrupt, or is sued. Prices are subject to change without notice. Interest will be charged on past due accounts.

MOTIVE PARTS & EQUIPMENT CO., INC.

OFFICE: 300 EAST 5th AVE.

ANCHORAGE, ALASKA 99501 • 274-3511

GLENHALLER ALASKA

14093 -12

DATE 3-19-76

12-10475

DEPT OF HIGHWAYS
TALLINA RAIN STATION
P. O. BOX 7
GLENHALLER, ALASKA 99507

CUSTOMER ORDER NO. SHIP VIA SALES MAN LA CREDIT DEPT. OK TERMS Chy

QUANTITY PART NUMBER DESCRIPTION UNIT PRICE AMOUNT DISCOUNT NET TOTAL

QUANTITY	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	DISCOUNT	NET TOTAL
2	17405	Dayco				7.02
1	Case PH 30	Fram				54.96
2	15650	Dayco				8.34
2	5196	National				4.88
1	TS-367	McQuay				6.16
						81.36

PREVIOUSLY CODED
AND SENT TO BUREAU
copy attached

OK TO PAY
[Signature]

16-95-2-593-465-642-N09200

OK to pay BARB 3/15/75

CERTIFIED COPY
OF ORIGINAL

[Signature]

TERMS: NET 10TH PROX. 1% PER MONTH SERVICE CHARGE ON PAST DUE BALANCES.

CONDITIONS OF SALE: No goods will be accepted for credit unless returned with our permission, transportation charges paid and date of invoice accompanying goods. A ten per cent charge to cover handling will be made on all returned goods unless returned on account of being defective or error on our part. Goods cut or machined to order are not returnable.

NO. OF PKGS. WEIGHT

Our responsibility ceases on delivery of goods to transportation company. This bill becomes due immediately if the purchaser suspends payment, removes, sells out, becomes insolvent or bankrupt, or is sued. Prices are subject to change without notice. Interest will be charged on past due accounts.



AUTOMOTIVE PARTS & EQUIPMENT CO., INC.

MAIN OFFICE: 300 EAST 5th AVE ANCHORAGE, ALASKA 99501 • 274-3511

GLENN ALLEN ALASKA

14093-12

DATE 1-19-76

DATE SHIPPED

FILLED BY _____
 CHECKED BY _____
 PACKED BY _____

VENDOR

CUSTOMER ORDER NO. _____ SHIP VIA _____ SALESMAN LA CREDIT DEPT. OK _____ TERMS NET 10

QUANTITY	PART NUMBER	DESCRIPTION	DEL'D	SUGGESTED LIST PRICE	AMOUNT LIST	DISCT. OR UNIT NET	NET TOTAL
2	17405	DRIVE SHAFT	2				37.00
1	PH-30	FRONT FLOOR	24				24.99
2	15670	WHEEL				4.19	8.38
2	15670	WHEEL	12			2.49	4.98
1	15670	WHEEL	5				5.16
							81.96
		<u>62-00-12573-460</u>					
		<u>Plus</u>					
		<u>OK</u>					
		<u>03-19-76</u>					
		TERMS: NET 10TH PROX. 1% PER MONTH SERVICE CHARGE ON PAST DUE BALANCES.					

CONDITIONS OF SALE: No goods will be accepted for credit unless returned with our permission, transportation charges paid and date of invoice accompanying goods. A ten per cent charge to cover handling will be made on all returned goods unless returned on account of being defective or error on our part. Goods cut or machined to order are not returnable.

NO. OF PKGS _____ WEIGHT _____

Our responsibility ceases at delivery of goods to transportation company. This bill becomes due immediately if the purchaser suspends payment, removes, sells out, becomes insolvent or bankrupt or is sued; for or on account of things without notice, interest will be charged on past due accounts.

ORDER COPY

DATE 12-20-72

DATE SHIPPED

C2D2500

DEPT OF HIGHWAYS
FAZLINA-MAIN-STATION
P. O. BOX 7
GLENMALLEN, ALASKA 99580

CUSTOMER ORDER NO. SHIP VIA SALESMAN CREDIT DEPT OK TERMS

QUANTITY	PART NUMBER	DESCRIPTION	✓ DEL'D	SUGGESTED LIST PRICE	AMOUNT LIST	DISCT OR UNIT NET	NET TOTAL
1cs	CH305	FRAM	6				15 30
2bx	T-114	Champion	16			70	11 20
2	63001	Grote	2			7.80	15 60
16	RBF-17	Champion	16			.83	13 28
32	N-114	Champion	32			.70	22 40
							97 98
<p>PREVIOUSLY CODED AND SENT TO JUNEAU copy attached 16-95-2-593-465-642-NO 2200 OK to pay BFB 3/13/78</p>							
<p>TERMS: NET 10TH PROV. 1% PER MONTH SERVICE CHARGE ON PAST DUE BALANCES.</p>							

CONDITIONS OF SALE: No goods will be accepted for credit unless returned with our permission, transportation charges paid and date of invoice accompanying goods. A ten per cent charge to cover handling will be made on all returned goods unless returned on account of being defective or error on our part. Goods cut or machined to order are not returnable.

NO. OF PKGS. WEIGHT

Our responsibility ceases on delivery of goods to transportation company. This bill becomes due immediately if the purchaser suspends payment, ceases, sells out, becomes insolvent or bankrupt, or in used. Prices are subject to change without notice. Interest will be charged on past due accounts.

OFFICE COPY

AUTOMOTIVE PARTS & EQUIPMENT CO., INC.

MAIN OFFICE: 300 EAST 5th AVE. ANCHORAGE, ALASKA 99501 • 274-3511

GLENNALLEN ALASKA

09847-12

DATE

12-04-75

DATE SHIPPED

SOLO
SOLO
SOLO

ORDER NO. SHIP VIA SALESMAN CREDIT DEPT. OK TERMS

PART NUMBER	DESCRIPTION	QTY	DELT	SUGGESTED LIST PRICE	AMOUNT LIST	DISCT. OR UNIT NET	NET TOTAL
1-1178	Oil Pan	1	6				11.80
1-1178	Oil Pan	1	11			7	11.80
1-3001	Gate	1	6			75	15.40
1-1178	Oil Pan	1	11			8	15.30
1-1178	Oil Pan	1	5			70	22.40
							97.70
<p>12-05-75-573-760 Taylor O'Brien 12-04-75</p>							
<p>TERMS: NET 10TH PROX. 1% PER MONTH SERVICE CHARGE ON PAST DUE BALANCES.</p>							

NO OF SALE. No goods will be accepted for credit without our permission, transportation charges less of invoice accompanying goods. A ten percent handling fee will be made on all returned goods unless on account of being defective or error on our part or machined to order are not returnable.

NO. OF PKGS. WEIGHT

Our responsibility ceases on delivery of goods to transportation company. This bill becomes due immediately if the purchaser suspends payment, removes, sells out, becomes insolvent or bankrupt, or is sued. Prices are subject to change without notice. Interest will be charged on past due accounts.

ORDER COPY

STATE
of ALASKA

MEMORANDUM

TO: Ray Davidson
Finance Officer
Douglas

DATE: March 9, 1978

FILE NO: 122C-013

TELEPHONE NO:

FROM: Lawrence W. Michou *L.W.M. (by FRK)*
Administrative Officer - Finance
Anchorage

SUBJECT: Old Bills

Attached are several bills that are for periods prior to FY 78. What we have done is broken the bills into groups based on the program and fiscal year.

Group I - Nome Joint Utility Systems - \$17,763.00

Max Oldford has approved this bill for payment. However it appears to me that the portion for usage from 7/1/77 to 12/31/77 should come out of current year funds.

Group II - B & C Supply - \$548.72 - Aviation Trunk and Secondary

These invoices span several fiscal years. We are not certain as to why these invoices were not paid when due. However, based on the fact that we can not find any trace of these bills having been received in the past we assume that the State was not billed by B & C until copies of invoices were requested by the State to reconcile the Statement.

We have reviewed prior year balances and find that Aviation lapsed money each fiscal year involved in these billings. The figures are:

FY 76 - Lapsed \$49,395.43
FY 75 - Lapsed \$263,914.17
FY 74 - Lapsed \$39,716.02

All of the invoices have been approved by a program person.

Group III - B & C Supply - \$585.51 - Working Capital Fund

Again these invoices span several fiscal years and we have no explanation as to why the invoices were not paid promptly. We can find no trace of the invoice prior to the receipt of the copies requested from B & C.

The invoices have been authorized for payment by Frank Lee, Central Region Equipment Manager.

Group IV - B & C Supply - \$362.99 - Local Service Roads

Again these invoices span several fiscal years and we have no explanation as to why the invoices were not paid promptly other than the bills were not received as far as we can tell.

The invoices have been authorized for payment by Warren Sparks who was

Group V - B & C Supply - \$78.95 - Planning

The two invoices are for FY 75 and we have no record of receiving them prior to our request for the copies.

The invoices have been authorized for payment by Warren Sparks who is authorized to sign invoices for Planning.

Group VI - B & C Supply - \$2.74 - Materials

This invoice is for FY 75 and we have no explanation for it not being paid. The invoice has been authorized for payment by Ralph Head who is authorized to sign invoices for Materials.

Group VII - B & C Supply - \$130.81 - Unidentifiable

The last group are miscellaneous invoices that we can not find anyone to authorize payment. We have been able to find out some information that may help you get them authorized.

Invoice # 1069 - No information, No one remembers Paul Rogers.

Invoice # 467959 - No information.

Invoice # 1128588- No information.

Invoice # 152321 - Fairbanks based on customer number.

Invoice # 154178 - Fairbanks, original copy forwarded to Fairbanks by Regional Supply for approval.

Invoice # 1134144- Valdez, based on customer number. Original copy forwarded to Valdez for approval by Regional Supply.

LWM/dh

DEPARTMENT OF TRANSPORTATION
AND PUBLIC FACILITIES

- 2500 Summers Bldg. Anchorage Area - Central Region
- 2501 Simpson Bldg. 2525 Aviation Bldg.
- Goldstein Bldg. Tudor Road
- 2502 Harbor D&C 2526 Supply
- 2503 Facilities Plan. 2527 Communications
- 2504 Douglas Is. Bldg. 2528 Anchorage Int'l
- 2505 1590 Glacier Ave. Bldg. 2529 1507 Spar Ave.
- 2506 S.E. Region Bldg., Mi. 7 Fairbanks Area - Interior Region
- 2507 Support Warehouse 2550 Highway Bldg.
- 2508 Communications, Mi. 5 2551 Fairbanks Int'l
- 2509 Fac. Procurement
- Valdez Area - S.C. Region
- Nome Area - Western Region

6, 1978
1390.806

COMMISSIONER'S OFFICE

- Commissioner
- Spec. Asst. - Leg. Liaison
- Information Officer
- Internal Review
- Director - Trans. Planning
- ATTN:

DESIGN & CONSTRUCTION

- Deputy Commissioner
- Aviation Design & Const.
- Highway Design & Const.
- General Design & Const.
- Harbor Design & Const.
- ATTN:

ADMINISTRATION

- Deputy Commissioner
- Director, Support Services
- Supply
- Personnel
- Payroll
- Safety Officer
- EEO Officer
- Training Officer
- Director, Fin. Mgmt.
- Land, Leasing/ R/W & Equip. Fleet
- ATTN:

FACILITIES PLAN & RESEARCH

- Deputy Commissioner
- Facility Procurement
- Research & Development
- ATTN:

MAINTENANCE & OPERATIONS

- Deputy Commissioner
- Marine Highway Systems
- Communications
- ATTN:

Utilities
Joint Utility System.
iation will have
age will be asked

- A. Action
- B. Circulate
- C. Comments
- D. Contact Me
- E. Direct Reply
- F. Draft Reply
- G. For Your Files
- H. For Your Information
- I. Per Our Conversation
- J. Per Your Request
- K. Return to Me
- L. Signature

FROM: _____

DATE: _____

COMMENTS:
25A-007
Rev. 11/77

Lots try and get this through this year - call me at Oldford. Warren

Called Mr. Oldford for approval he would get back with us soon

Wendy & John

Bill

Kay S

STATE
of ALASKA

MEMORANDUM

TO: Warren Endicott
Administrative Director
Financial Management

DATE: March 6, 1978

FILE NO: 010H-1390.806

TELEPHONE NO:

FROM: *WEW*
Wayne E. Weeks
Chief, Internal Review

SUBJECT: Nome Utilities

Attached is a billing just received from the Nome Joint Utility System.

If this payment is to be made a supplemental appropriation will have to be requested.

By copy of this memo, the Aviation people in Anchorage will be asked to verify the amounts as appropriate.

Enclosures

cc: Max Oldford, Anchorage

7 ENCLs



NOME JOINT UTILITY SYSTEMS

P.O. BOX 70 • NOME, ALASKA 99762
TELEPHONE (907) 443-5242

February 28, 1978

State of Alaska
Department of Transportation and
Public Facilities
Internal Review
Pouch Z
Juneau, Alaska 99801
Attn: Mr. Wayne E. Weeks
Chief, Audit & Review

Dear Mr. Weeks:

Enclosed is a revised billing for the State of Alaska - Field lights at the Nome Airport for the 6 year period January 1, 1972 - December 31, 1977.

The amount that should have been billed during this period is:

As shown on Exhibit A	\$18,123.00
Less-minimum charged you during this period	<u>(360.00)</u>
Amount owing Nome Joint Utilities	\$17,763.00

Exhibit B is for information purposes for your review.

Very truly yours,

Andy Edge
Utility Manager

AE/esk

cc: Reading file
Utility Board members

Enclosures - 2

INTERNAL REVIEW MARK 6 1978

EXHIBIT A

STATE OF ALASKA - DIVISION OF AVIATION

STATE AIRPORT FIELD LIGHTS - NOME

1-1-72 / 12-31-77

ACCOUNT #71		RATE PER KWH	AVERAGE KWH CONSUMPTION PER MONTH	TOTAL
1-1-72 / 9-1-73	20 mo.	10¢	2,100	\$ 4,200.00
9-73 only	1 mo.	9¢	2,100	189.00
10-1-73 / 1-1-74	3 mo.	10¢	2,100	630.00
1-1-74 / 5-1-77	40 mo.	12¢	2,100	10,080.00
5-1-77 / 12-31-77	8 mo.	18¢	2,100	<u>3,024.00</u>
6 Year total	72 mo.			\$18,123.00
Amount billed at minimum	5.00 mo. X 72 mo.			(360.00)
Amount Due				<u>\$17,763.00</u>

EXHIBIT B

STATE OF ALASKA - DIVISION OF AVIATION

STATE AIRPORT FIELD LIGHTS - NOME

1-1-72 / 12-31-77

Meter reading	1-1-72	445
	12-31-77	634

6 year consumption 189 KWH

$\frac{189}{72} =$ Average consumption per month = 2,625 KWH

Multiplier 800 X 2.625 per month = 2,100 KWH

STATE OF ALASKA - DIVISION OF AVIATION

STATE AIRPORT FIELD LIGHTS - NOME

1-1-72 / 12-31-77

ACCOUNT #71		RATE PER KWH	AVERAGE KWH CONSUMPTION PER MONTH	TOTAL
1-1-72 / 9-1-73	20 mo.	10c	2,100	\$ 4,200.00
9-73 only	1 mo.	9c	2,100	189.00
10-1-73 / 1-1-74	3 mo.	10c	2,100	630.00
1-1-74 / 5-1-77	40 mo.	12c	2,100	10,080.00
5-1-77 / 12-31-77	8 mo.	18c	2,100	<u>3,024.00</u>
6 Year total	72 mo.			\$18,123.00
Amount billed at minimum	5.00 mo. X 72 mo.			(360.00)
Amount Due				<u>\$17,763.00</u>

Approved:
[Signature]

25.86.4.223.351.010.840297

7/1/77 thru 4/30/77 10 months @ 2,100 = 21,000 KWH @ 12¢ = 2520.00

5/1/77 thru 6/30/77 2 months @ 2,100 = 4,200 KWH @ 18¢ = 756.00

CC 25-2296 9/11/77

W & C SUPPLY

CORPORATION
 BCX 1679 • ANCHORAGE, ALASKA 99510

TRUNK AND SECONDARY AIRPORT 3
 PCUCH 6900
 ANCHORAGE AK

99502

PAST
 DUE
 AMOUNTS

TERMS NET 10th PROX. FI-
 NANCE CHARGE IS COMPUTED
 AT 1% PER MONTH. ANNUAL
 PERCENTAGE RATE 12% ON
 ALL PAST DUE ACCOUNTS.

YOUR ACCT. NO.
 08109

ALL CHARGES OR
 PAYMENTS AFTER
 THE 25th WILL
 APPEAR ON NEXT
 MONTH'S STATE-
 MENT.

22.72 .00 548.72

- 1. 6. 12. 13 ANCHORAGE
- 2. 7 FAIRBANKS
- 3. SPENARD
- 4. PALMER
- 5. SOLDOTNA
- 8. KODIAK
- 9. KENAI
- 10. ANCHORAGE/
PAINT
- 11. ANCHORAGE/
SEWARD HWY.
- 14. ANCHORAGE/
BONIFACE
- 16. VALDEZ
- 17. WASILLA
- 18. ANCHORAGE
INTL. ARPT. RD.
- 19. S. FAIRBANKS

31	08	77051666	9	8
23	09	77052768	9	8
23	09	77053888	9	8
25	09	77		

Ad 2576526
 35.56
 -87.49
 -15.20
Pa 2570574

PRIOR BALANCE

NEW BALANCE

571.44
 607.00
 694.49
 709.69
 709.69

- 5. FINANCE
- 6. CHANGE
- 7. BALANCE
- 8. PAYMENTS
- 9. JOURNAL
- ENTRY
- CHARGES

PLEASE RETURN TOP PORTION WITH YOUR REMITTANCE.



ANCHORAGE
 • 442 E. 4th AVE. - 272-3444
 • 3201 ARCTIC BLVD. - 273-4332
 • 4503 OLD SEWARD HWY. - 274-1561
 • 341 BONIFACE PKWY. - 337-1511
SOLDOTNA PHONE 282-4422

FAIRBANKS
 517 GAFFNEY RD. • 456-7755
KENAI PHONE 283-7516
PALMER PHONE 745-3310
KODIAK PHONE 486-3229

• AUTOMOTIVE • INDUSTRIAL

Please Remit to P.O. BOX 1679 ANCHORAGE, ALASKA 99510

Sold To TRUNK AND SECONDARY ARPT
ASIO INTL AIRPORT RD
ANCHORAGE AK 99502

Date 1-9 19 74 Salesman _____

Customer's Order No. DOB-35134 Written By _____

CHARGE CASH

TERMS: Net 10th Prox.

All claims and returned goods MUST be accompanied by this invoice.

Ship Via 74-00-1589

V	QUANTITY ORDERED	PART NUMBER	MANUFACTURER	DESCRIPTION	LINE NUMBER	DLVD.	LIST	NET	TOTAL
	200	1/4	MC	Drum	315			197	384
	200	1/2						748	1496
	200	5/16						250	500
	200	7/16						550	1100
	200	9/16						1151	2302
									578

I certify this order is correct as shown by original invoice
 Date _____
 Signature _____
 Title _____

Handwritten notes: 10/10/74 2/25/78

Handwritten numbers: 25.96.1.202.465.010.812974

OPR-7
 JAN 10 1974

1200972

CUSTOMER'S SIGNATURE *[Signature]* OFFICE COPY

TRANSPORTATION CHARGE	
TOTAL →	

INVOICE



• AUTOMOTIVE • INDUSTRIAL

ANCHORAGE
 443 E 4th AVE - 272-3444
 3702 ARCTIC BLVD. - 272-4588
 OLD SEWARD HWY. AT 45th - 274-1581
 SOLDOTNA PHONE 252-4422

FAIRBANKS
 517 GAFFNEY RD. • 456-7733
 KENAI PHONE 283-7516
 PALMER PHONE 745-3310
 KODIAK PHONE 485-3239

Please Remit to P.O. BOX 1679 ANCHORAGE, ALASKA 99510

Sold To TRUNK AND SECONDARY ARPT Date 3-18-74 Salesman
4510 INTL AIRPORT RD
ANCHORAGE AK 99502 Customer's Order No. D013-35419 Written By

TERMS: Net 10th Prox. CHARGE CASH

Ship Via 74-00-2102
All damaged and returned goods MUST be accompanied by this invoice.

QTY	PART NUMBER	MANUFACTURER	DESCRIPTION	LINE NUMBER	DLVD	LIST	NET	TOTAL
1.00	3/16	Norman	Twisting	345				5.05
1.00	1/4							6.65
1.00	3/16							8.25
1.00	3/8							9.80
1.00	EC161	Welded	String	770				53.34
								83.09

CUSTOMER'S SIGNATURE [Signature] OFFICE COPY
 TRANSPORTATION CHARGE
 TOTAL →

INVOICE

Rita Carlson
 Title

25. 96. 1. 203. 465. 010. 810778



• AUTOMOTIVE • INDUSTRIAL

• 443 E. 4th AVE. - 372-3443
 • 3203 ARCTIC BLVD - 272-4588
 • 4305 OLD SEWARD HWY. - 274-1561
 • 341 BONIFACE PKWY. - 337-1541

SOLDOTNA PHONE 262-4422

FAIRBANKS
 517 GAFFNEY RD. • 456-7755

KENAI PHONE 233-7516

PALMER PHONE 745-3310

KODIAK PHONE 486-3239

Please Remit to P.O. BOX 1679 ANCHORAGE, ALASKA 99510

Sold To

State of Ak # 8109

Date

11-13-74

Salesman

Customer's Order No.

Written By

CHARGE

TERMS: Net 10th Prox.

All claims and returned goods MUST be accompanied by this invoice.

Ship Via

Ph. 274-7144

Pouch - 19.20

QTY	PART NUMBER	MANUFACTURER	DESCRIPTION	LINE NUMBER	DLVD.	LIST	NET	TOTAL
13	6" 1503-8			130			27 82	
1	4411-8			130			1 80	
1	1902-95-8			130			4 22	
<p><i>mail to</i> <i>Division of Aviation</i> <i>Tanana Ak.</i> <i>Attn. Ray Folger</i></p>								
<p><i>25. 8. 2. 25. 4. 5. 01. 8. 20. 118</i></p>								
<p><i>W. Filtering</i></p>								
							28 84	1 20
							28 82	

I certify that the above is an exact copy of the original and that the amount therefor has not been received.
Rotafastion
 B&G Supply Corporation

6 2581

CUSTOMER'S SIGNATURE *X*

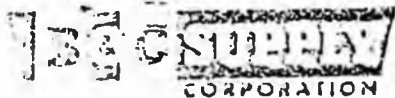
TRANSPORTATION CHARGE

ORIGINAL

INVOICE

TOTAL →

30 04



• AUTOMOTIVE • INDUSTRIAL

ANCHORAGE
• 4431 W. 4th AVE 377 1444
• 3202 ALCHEMIST BLVD 372 4188
• 4100 OLD STEWARD HWY 374 1541
• 341 BOWFACE PKWY 337 1541
SOLDOTNA PHONE 142 4427

FAIRMANS
517 EASTERN AVE 434 7155
KENA: 437 2475
PALMER: 437 2475
KODIAK: 437 2475

Please Remit to PO BOX 1679 ANCHORAGE ALASKA 99510

TRUNK AND SECONDARY ARPT
4510 INTL AIRPORT RD
ANCHORAGE AK 99502

Date 10/11/74

Customer's Order No. 74-1000

H-3 81-09

TERMS: Net 10th Prox.

CHARGE CASH

PART NUMBER

MANUFACTURER

DESCRIPTION

QTY

UNIT

PRICE

TOTAL

1 75-000

Gen

fuel 021

72

25.84.1.252.445.010.910.217

OPTR 3

10/11/74

John H. ...

810377

TOTAL



INDUSTRIAL

ANCHORAGE

1405 S. BRADLEY ST. 3444
 TEL: 465-3100
 4510 INTL. AIRPORT RD.
 ANCHORAGE, ALASKA 99502
 TEL: 465-3100
 241 SCHWABER HWY. 333-1341
 SOLDOTNA PHONE 333-4433

FALKOVANS
 117 GARDNER RD. 456-7751
KENAI 240-1111
PALMER 240-1111
KODIAK 240-1111

INDUSTRIAL

Please Remit to P.O. BOX 1079 ANCHORAGE, ALASKA 99510

TRUCK AND SECONDARY AIRPT
 4510 INTL. AIRPORT RD
 ANCHORAGE AK 99502

8109

All items and returned goods MUST be accompanied by this invoice.

Date: 8/27/74
 Customer's Order No. 74
 By: [Signature]

TERMS: Net 10th Prox. CHARGE CASH

QUANTITY	ITEM NUMBER	MANUFACTURER	DESCRIPTION	LTG. NUMBER	DLVD	LOT	NET	TOTAL
1	B440	Eveready	lim	3021	1			97
				02755				
				463 20-1074				
				25 86.1 2.52. 465. 210. 810 1-107				

[Handwritten Signature]

10165

TOTAL 97



• 443 E. 4th AVE. - 272-3444
 • 3703 ARCTIC BLVD. - 272-4588
 • 4305 OLD SEWARD HWY. - 274-1561
 • 341 DOMIFACE PKWY. - 337-1541

KENAI PHONE 233-7516
 PALMER PHONE 745-3310
 KODIAK PHONE 496-3239

• AUTOMOTIVE • INDUSTRIAL

Please Remit to P.O. BOX 1679 ANCHORAGE, ALASKA 99510

Sold To Truck Secondary Dept.
4510 Intl Airport Rd
Anchorage, Alaska 99502

Date 9-(27) 1974 Salesman _____

Customer's Order No. _____ Written By _____

TERMS: Net 10th Prox.

CHARGE CASH

All claims and returned goods MUST be accompanied by this invoice.

Ship Via 1/3 8109

QTY	QUANTITY ORDERED	PART NUMBER	MANUFACTURER	DESCRIPTION	LINE NUMBER	DLVD.	LIST	NET	TOTAL
1	1	PF 16	HC	J. 111.12	111	1			2 96
5	5	PF 292	AC	J. 111.12	111	S		2 83	14 25
									17 21
25. 36. 1. 252. 465. 010. 810 2 17									

Jim Light
 CUSTOMER'S SIGNATURE X _____
 ORIGINAL

8162353

TRANSPORTATION CHARGE

TOTAL → 17 21

INVOICE

© LA

20

666

ANCHORAGE
 - 1431 IN AVE 272 1444
 - 1203 ARCTIC BLVD 272 4388
 - 4505 OLD SI - APT 2 - HWY 274-1181
 - 141 SCHMIDT PL 272 1461

FAIRBANKS
 917 LARAMIE ST 454-7155
 KENAI
 PALMER
 THUNDER BOLT

SUPPLY

DEPARTMENT OF AVIATION

5000 INTL ARPT RD
 BOX 1204
 ANCHORAGE AK 99502

Please Remit to P.O. BOX 1679 ANCHORAGE ALASKA 99510

Date 6/11/78 Salesman EL

Customer's Order No. _____ Written by _____

CHARGE CASH

TERMS: Net 10th Prox.

All claims and returned goods MUST be accompanied by this invoice.

QUANTITY	PART NUMBER	MANUFACTURER	DESCRIPTION	LINE NUMBER	DUO	LIST	NET	TOTAL
3	265	KD	stones	4753			341	1023
<i>5/16 Shank & bronchid</i>								
DEPT OF AVIATION OF ATLIATION 5000 INTL ARPT RD BOX 1204 ANCHORAGE-AK 99502 #1								
<i>net 9/109</i>								
<i>3155</i>								
<i>25.82.1.252.465.010.810.212</i>								

Delivered 9/15/78

Jim Hartz
[Signature]

33391

TOTAL 1023



ANCHORAGE
 441 E. 24th - 777-3648
 2223 MARINE BLVD. - 879-4528
 1400 CEDAR ST. - 276-1241
 2211 MONTAGE BLVD. - 227-1841
SOLDOTNA PHONE 943-8723

FAIRBANKS
 519 CLAFFEY RD. - 450-7115
KENAI - PHONE 288-7316
PALMER - PHONE 743-3210
KODIAK - PHONE 466-3239

● AUTOMOTIVE ● INDUSTRIAL

Please Remit to: P.O. BOX 1479 ANCHORAGE, ALASKA 99510

Sold To: ALASKA STATE DEPT. HHS Date: 10-17-74 Selection: _____
 S-3 Customer's Order No. _____ Written By _____

BIOS

TERMS: Net 10th Prox.

CHARGE CASH

All claims and returned goods MUST be accompanied by this invoice.

Ship Via _____

QTY	QUANTITY ORDERED	PART NUMBER	MANUFACTURER	DESCRIPTION	LINE NUMBER	DLVD.	LIST	NET	TOTAL
9'		978116	AQ.	41032	130	9'	516	430	3870
1		479411-2	✓	Filling	140	1	931	774	774
1		4790-16	✓	✓	130	1	1796	1180	1080
1		20811216			130	1	929	175	175
2		Anti's	Assembled		900	2		225	450
									6349
<p>16-95-2-191-465-6H- - No 9200</p> <p>1/2" - 1/2" - 3/16" 1/8"</p> <p>A03 997</p> <p>OPTA 3</p> <p>OCT 22 1974</p> <p>City for Payment: <u>Juneau</u></p>									

300375

SIGNATURE

(Handwritten Signature)

OFFICE COPY

TRANSPORTATION

TOTAL →

INVOICE



ANCHORAGE
 • 443 E. 6th AVE. - 279-3400
 • 3203 ARCTIC BLVD. - 377-4188
 • 4505 OLD SEWARD HWY. - 276-3641
 • 241 BOWNE RD. - 247-1541

FAIRBANKS
 517 GARFINKL RD. - 454-7333
KENAI PHONE 283-7514
PALMER PHONE 153-3225
KODIAK PHONE 484-3710

Please Remit to P.O. BOX 1679 ANCHORAGE, ALASKA 99510

Sold to ALASKA STATE DEPT HWYS Selection 17
ANCHORAGE DISTRICT JC. Customer's Order No. 1 NT-7545
BOX 1487 TERMS: Net 10th Prox. CHARGE CASH

Alaska State Dept. of Highways
 JUNEAU, ALASKA 99801
 3193
 16-95-2-191-465-642-104200
 Arch (Price) 1/15/78
 L.C. Lee 1-15-78

LINE NUMBER	PART NUMBER	MANUFACTURER	DESCRIPTION	QTY	UNIT PRICE	TOTAL
2	1207	N 8 #		590	2.1775	1283.25
Part name is [unclear] Part number is [unclear] Part description is [unclear] 16-95-2-191-465-642-104200 Arch (Price) 1/15/78 L.C. Lee 1-15-78						

001986

OTR 1
 OCT 30 1978

TOTAL → 1283.25

ANCHORAGE ALASKA 99501
 281 EAST FOURTH AVE
 PHONE 271-3000



FAIRBANKS ALASKA 99701
 411 GARDNER DR
 PHONE 454-1245

ANCHORAGE • Spenard • Palmer • Soldotna • Kenai • Kodiak • Fairbanks

REPAIR ORDER No. 2020

9/15/74

NAME State Dept of Corrections

ADDRESS 1000 ...

QTY	PART NUMBER	DESCRIPTION	PRICE	LINE AMOUNT	NET TOTAL
	196319	135 Hobbles 90R			5.66
<p>Repair Report 8/15/75 16-95-2-191-465-249-1104200 Check Office 1/5/75 J. S. ...</p>					

QTY	UNIT	PRICE	LINE AMOUNT	NET TOTAL
1				81.06
2				
3				
4				
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100				

NOT RESPONSIBLE FOR LOSS OR DAMAGE TO PROPERTY
 CAUSE BEYOND OUR CONTROL

RECEIVED

CUSTOMER'S SIGNATURE (PRINT NAME) INT-95-45

TOTAL PARTS 566 X

XERO COPY



• AUTOMOTIVE • INDUSTRIAL

ANCHORAGE
 • 4432 8th AVE. - 277-2444
 • 2703 ARCTIC BLVD. - 277-4538
 • 4305 OLD SEWARD HWY. - 274-1261
 • 341 BOWFACE HWY. - 327-1341
 SCLDOTNA PHONE 743-4472

FAIRBANKS
 517 GALENEY RD. • 454-7755
KENAI PHONE 282-7516
PALMER PHONE 245-2210
KODIAK PHONE 466-2229

Please Remit to P.O. BOX 1579 ANCHORAGE, ALASKA 99510

Sold To

*State of Alaska
Dept of Highways*

Date *12-31-74* Salesman

Customer's Order No. *41-75-625* Written by *CA*

8106

TERMS: Net 10th Prox.

CHARGE CASH

All claims and returned goods MUST be accompanied by this invoice.

QTY	PART NUMBER	MANUFACTURER	DESCRIPTION	LINE NUMBER	DLTD	LIST	NET	TOTAL
<i>2</i>	<i>2812</i>	<i>Campbell</i>	<i>...</i>	<i>245</i>	<i>2</i>	<i>5594</i>	<i>1175</i>	<i>8210</i>
<i>Amount returned</i>								
<i>11/18/78</i>								
<i>11-95-2-191-465-642-1109200</i>								
<i>Arch Office 1/18/78</i>								
<i>L.R. 1-18-78</i>								

124281

[Signature]

TOTAL →

CONTROL COPY

ANCHORAGE ALASKA 99501
 FAIRBANKS ALASKA 99701
 P. O. BOX 1972 - PHONE 451 1946



FAIRBANKS ALASKA 99701
 P. O. BOX 1972 - PHONE 451 1946

• AUTOMOTIVE • INDUSTRIAL

ANCHORAGE • SENECA • PALMER • SOLDOTNA • KEENAI • KODIAK • FAIRBANKS

DATE: 8/23/74
 TIME: 2:00 PM
 REPAIR ORDER NO.: 1088
 NAME: State of Alaska
 ADDRESS: Dept. of Highways
 YEAR & MAKE: 1974

QTY	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL PRICE
2	19503	Pieces	3.50	7.00
1	1919092	Wash Sol	4.06	4.06
1	1954254	Solenoid	14.85	14.85
No. 95-2-171-349-642-1109200				
Cords - 1 Price 1/15/75				
Wash Sol 1-18-75				
TOTAL PARTS				26.11

1	2	3	4	5	6	7	8
DESCRIPTION OF WORK							
MOTOR TUNE UP							
BATTERY							
BATTERY CABLES							
CRANKING MOTOR							
GENERATOR							
REGULATOR							
DISTRIBUTOR							
CARBURETOR							
FUEL PUMP							
Amount Due: 47.00							
1117077							
OPTH-5							
86 23 1974							

NOT RESPONSIBLE FOR LOSS BY FIRE THEFT OR ANY CAUSE BEYOND OUR CONTROL

7/20/74

CUSTOMER'S PURCHASE ORDER NO. 1117077

TOTAL AMOUNT DUE: 111.00

TOTAL PAID: 64.11

TOTAL BALANCE: 46.89



• AUTOMOTIVE • INDUSTRIAL

ANCHORAGE
• 4418 4th AVE. • 372-3444
• 2701 ARCTIC BLVD. • 377-4589
• 4503 OLD SEWARD HWY. • 374-1341
• 341 WYNACE PKWY. • 337-1541
SOLDOTNA PHONE 143-4477

FAIRBANKS
517 GARDNER RD. • 346-7755
KENAI PHONE 232-7316
PALMER PHONE 243-3310
KODIAK PHONE 484-3229

Please Remit to P.O. BOX 1679 ANCHORAGE, ALASKA 99510

Sold To

AK DEPT OF HIGHWAYS
ANCHORAGE DIST ACCT
BOX 1467

Date 7-29-75 Salesman

Customer's Order No. 6-5116-744 By [Signature]

ANCHORAGE ALASKA 99501
All claims and returned goods must be accompanied by this invoice.

TERMS: Net 10th Prox.

CHARGE CASH

8105

QUANTITY ORDERED	PORT NUMBER	MANUFACTURER	DESCRIPTION	LINE NUMBER	DLVD.	LIST	NET	TOTAL
			<i>2000 (5116) K... PSU</i>				<i>413</i>	<i>726</i>
			<i>16-95-2-191-485-642-110920-1</i>					
			<i>Chick (Guer) 1/18/75</i>					
			<i>SR Ser 1-18-75</i>					

1057801

CUSTOMER'S SIGNATURE

[Signature]

OFFICE COPY

TRANSPORTATION

TOTAL →

INVOICE



AUTOMOTIVE PARTS & EQUIPMENT CO., INC.
 1000 W. BROADWAY, ANCHORAGE, ALASKA 99501

DATE: 12-20-74

RECEIVED
 CHECKED
 INDEXED

115555 555118
 115555 555118
 555118 115555
 555118 115555

55884
00720
00720
00720

AS15-589

[Signature]

CHECKED BY: *Ch*

1 285	Dodge	1 593	2 10
582 45039	Wet	> 580	215 4,30
<i>[Signature]</i>			710
12-25-1974 455-545-1109			
115555 555118			
<i>[Signature]</i>			
<i>[Signature]</i>			

TERMS: NET 10TH FROM 1% MONTHLY SERVICE CHARGE ON PAST DUE BALANCE

CONDITIONS OF SALE: The goods will be returned for credit unless returned with our permission. Freight and taxes at arrival of merchandise are the responsibility of the buyer. All items are sold "as is" without warranty. No returns or exchanges are allowed. Goods not to be returned for credit and no shipping.

NO. OF PKGS. WEIGHT

Our merchandise is sold on delivery of goods to buyer. Buyer is responsible for the goods until they are received. The seller is not responsible for the goods until they are received. The seller is not responsible for the goods until they are received.

OFFICE COPY



• AUTOMOTIVE • INDUSTRIAL

ANCHORAGE
• 4031 W. AVE. - 272-2444
• 3203 ARCTIC BLVD. - 273-4588
• 4305 NORTHWARD HWY. - 274-1541
• 241 AIRPACE PLAZA - 272-1241
SCLEDOTNA PHONE 263-8472

FAIRBANKS
512 GARDNER RD. • 434-7753
ZENAI PHONE 243-7514
PALMER PHONE 243-3317
KODIAK PHONE 436-1129

Please Remit to P.O. BOX 1679 ANCHORAGE, ALASKA 99510

Sold To STATE OF ALASKA
DIV. OF HIGHWAYS
500 AIRCRAFT DR.

Date 11-10-75 Salesman [Signature]

Customer's Order No. INT 7682 Written By Day

TERMS: Net 10th Prox.

CHARGE CASH

All claims and returned goods MUST be accompanied by this invoice

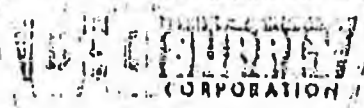
Acc # 8106

QTY	PART NUMBER	MANUFACTURER	DESCRIPTION	LINE NUMBER	DLVD	LIST	NET	TOTAL
6	9000590	DELCO		302	6		4095	24570
1	100-042	DORMAN		345	1			2450
<i>Amount Applied</i>								
<i>11-10-75 - 6/9/76</i>								
<i>16-95-2-191-465-679-1109200</i>								
<i>Procl. Copy 1/15/75</i>								
<i>22 Feb 1-18-75</i>								

CORRECTED TOTAL → 27020

110571 *[Signature]* OFFICE COPY

INVOICE



FAIRBANKS ALASKA 99701
 517 GARDNER RD
 P.O. BOX 1212 - PHONE 476 2124

• AUTOMOTIVE • INDUSTRIAL

ANCHORAGE • SIKOTIA • PALMER • SOLDOTNA • KENAI • KODIAK • FAIRBANKS

DATE: 7/16/74
 REPAIR ORDER NO. 1045
 NAME: *Plaza Corp. Dept. Manager*
 ADDRESS: *Plaza & 4th St. #101*
 YEAR & MAKE: *1974*

YEAR	DESCRIPTION	QTY	PRICE	TAX	NET TOTAL
1974	X-260 SW - <i>Allylon 671</i>				17.80
<i>OLY</i>					
25.31.3.891.465.187.NIN.800					
TOTAL PARTS					

1	2	3	4	5	6	7	8
DESCRIPTION OF WORK							
MOTOR TUNE UP							
BATTERY							
BATTERY CABLES							
CRANKING MOTOR							
GENERATOR							
REGULATOR							
DISTRIBUTOR							
CARBURETOR							
FUEL PUMP							
OP # 8							
JUL 22 1974							
NOT RESPONSIBLE FOR LOSS BY FIRE THEFT OR ALL CAUSE BEYOND OUR CONTROL							
VALCO							
TOTAL AMOUNT							
25.31							
TOTAL AMOUNT							
25.31							

FILE COPY



ANIMOTIVE DIMENSIONAL

ANCHORAGE
• 401 4th Ave - 273-2441
• 2001 4th Ave - 273-1444
• 4001 13th Avenue NW - 274-1341
• 241 10th Ave NW - 272-1341
SOLDONIA, MOORE 214-423

FARGO, N.D.
312 GARFIELD RD. • 846-7373
KENAI MOORE 242-7114
FAIRER MOORE 242-1119
KODIAK MOORE 442-2139

Ship to

Dept of Highways

DATE

9/22/74

SHIPMAN

Customer's Order No.

910647

WITH

TERMS: Net 10th Prox

CASH

All items and required forms MUST be accompanied by this invoice.

QTY	PART NUMBER	MANUFACTURER	DESCRIPTION	UNIT NUMBER	PLN	EST	NET	TOTAL
1	F 1000	Bell		B01	1	651		290
1	F 1000			B01	1	735		242
1	F 500			B01	1	1419		858
2	2001X	Prox		B15	2	1195	795	1590
1	9008	Lock-Rite		532	1	1181		305
1	1462	W. B. Co.		453	1	524		373
1	3300X84	13142		873	1	165	99	99
1	332018	13142		770	1	165	102	102
1	031	1/2" DIA		746	1			1323
LESS 13075 (Apply 6.1%)								
TOTAL								

SEP 24 1974

STANDARD MANUFACTURING

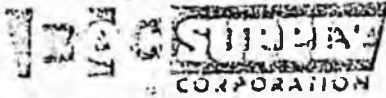
William J. ...

OFFICE COPY

INVOICE

25 51 38 N. 4th St. S.W. ALBANY, ALASKA

STAL → 57



• AUTOMOTIVE • INDUSTRIAL •

ANCHORAGE

• 4418 ANCHorage 372-3444
• 3703 ANCHorage 372-4528
• 4303 OLD NEVADA HWY 378-1341
• 341 BOWFACE RD 337-1541

SGLOCTNA PHONE 362-4477

FAIRBANKS

117 GARDNER RD FAIRBANKS

AKNAI PHONE 443-1714

PALMER PHONE 443-2310

KODIAK PHONE 446-2224

Please Remit to PO BOX 1679 ANCHORAGE, ALASKA 99510

11 12 75

Sold To

AK DEPT HWYS ANCH PALMER

ANCHORAGE DISTRICT ACCT

BOX 6750

ANCHORAGE AK 99502

Date _____ 19 _____ Salesman _____

Customer's Order No. _____ Written By _____

LIT R 8106

TERMS: Net 10th Prox.

CHARGE CASH

All claims and returned goods MUST be accompanied by this invoice.

Ship Via _____

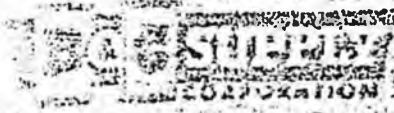
QUANTITY	PART NUMBER	MANUFACTURER	DESCRIPTION	NO. IN BOX	QTY	UNIT	NET	TOTAL
1	1115	P/L	B-100 110					

OPTA-3
MAY 19 1975

25 312 101 467 (50) NOV 75

OFFICE COPY

TOTAL →



ANCHORAGE
 1000 W. 11th Ave.
 ANCHORAGE, ALASKA 99501
 TELEPHONE: 263-1111
 TELETYPE: 263-1111
 FACSIMILE: 263-1111

FACTORYS
 517 W. 11th Ave.
 ANCHORAGE, ALASKA 99501
 TELEPHONE: 263-1111
 TELETYPE: 263-1111
 FACSIMILE: 263-1111

ALASKA STATE DEPT. INDUSTRY
 ANCHORAGE DISTRICT OFFICE

BOX 1409
 JUNEAU SCHOOL
 JUNEAU, ALASKA 99801

Order No. 610675

TERMS: Net 10th Prox.

QTY	DESCRIPTION	UNIT	PRICE	TOTAL
1	BLACK	205		
1	BRN	205		
4	05205 CRC	205		
1	44SR MARDAN	205		
1	503H 3M	500		
3	1072-500	205		
1	5V1	205		
1	4P1	205		
1	4P2	205		
1	4P3	205		

NOV 27 1975

TOTAL



ANCHORAGE INDUSTRIAL CORPORATION

Plata Remed is P.O. BOX 1579 ANCHORAGE, ALASKA 99510

ANCHORAGE
SALE & AVE. 271-3444
1172 AKTIC BLVD - 277-4318
4500 OLD FARM RD - 272-1141
241 BOWMAN HWY - 277-1341
SALDINA PHONE 264-2122

FAIRBANKS
317 GARFINKL RD. - 544-2751
KENAI PHONE 263-7314
PALMER PHONE 243-2310
KODIAK PHONE 844-2328

Send To: Emmons + Glenn Co. Date: 7/19/78
MEMPHIS 38118 Customer # 11559
 ADDRESS: MEMPHIS, TENN Order No. 11559
 All states and foreign orders must be accompanied by International Money Order
MEMPHIS 1000 TRAILS TERMS: Net 10th Prox. CHARGE CASH

QTY	PART NUMBER	MANUFACTURER	DESCRIPTION	UNIT NUMBER	DIVID	LIST	NET	TOTAL
1	93005	WIPAC	1/2" DIA 1/2" L	350	1		1215	1491
1	95616H			350	3		1215	3445
1	85225			350	2		271	742
1	24EE			350	1			457
5	STAINLESS			350	5		0	15
5	ROOLERS			350	5		0	10

INVOICE # 209398
 DATE: NOV 2 1978
 TIME: 10:45 AM
 BY: R. J. Johnson

TOTAL 231.05

PARTS DEPARTMENT
 CORPORATION
 AUTOMOTIVE & INDUSTRIAL

ANCHORAGE
 1000 W. 10TH AVE.
 ANCHORAGE, ALASKA 99501
 TEL: 263-1111
 TELETYPE: 263-1111
 CABLE: ANCHOR

PAYABLES
 312 CANTON ST. ANCHORAGE
 GENERAL INVESTMENTS
 2500 W. 10TH AVE. ANCHORAGE
 HODIAK PHONE 263-2111

Please Remit to P.O. BOX 1079 - ANCHORAGE, ALASKA 99510

ORDERED BY
 ANCHORAGE DISTRICT AC
 200 5TH ST
 JUNEAU AK 99801

DATE: 6/21/68
 CUSTOMER'S ORDER NO: 6-10339
 TERMS: Net 10th Day
 CHARGE CASH

QUANTITY	DESCRIPTION	MANUFACTURER	SHIP TO	TAX	DUPL.	LIST	NET	TOTAL
	PCB Hood	General	JBL	531	1	34/10		2245

25.81.2.101.415.889 N00407

123
 SIGNATURE: *William Smith*

25.81.2.101.415.889 N00407

