

# VEYANCE TECHNOLOGIES, INC.

## Invoice

<b>BILL-TO:</b> (69883)  MORENCI MINING JOINT VENTURE PO Box 2320 PHOENIX AZ 85002-2320	<b>SHIP-TO:</b>  MORENCI MINING JOINT VENTURE #827 4521 US HIGHWAY 191 MORENCI AZ 85540-9195 USA
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INVOICE	INV. DATE	SALES ORDER	ORDER DATE	PURCHASE ORDER	P.O. DATE
95962595	11/18/2008	4010626	08/18/2008	VA0AKD	08/18/2008

BOL NBR	PL/SID	BOL DATE	CARRIER	PRO NBR
0065619238	61923802	11/18/2008	LANDSTAR LIGON INC	

GROSS WEIGHT	VENDOR	SALESMAN	INVOICE AMOUNT
26,100 LB		(172) OMAR VARGAS (480) 280-3400	74,205.64

ITEM	MATERIAL	DESCRIPTION	QUANTITY	UOM	PRICE	PRICE UNIT	VALUE
000010	20439010	FLXSTL STKR ST2400/42 1/2X1/4 SGID200					
	60951913423216						
			1,004.000	FT	73.9100	USD	74,205.64
		SHIP 1 ROLL @ 1000 FT					
		TAG: STOCK CODE: 004263797					
		TAG: PO# VA0AKD					
		TAG: CONVEYOR 13A, 13B, 14A, 14B, MSC1, AND MSC2					
<b>Items Total:</b>			<b>1,004 UNITS</b>				<b>74,205.64</b>

<b>Total Tax:</b>	0.00
<b>Total amount:</b>	74,205.64

**Comments:**  
 STOCK CODE: 004263797  
 CUSTOMER PO# VA0AKD

**TERMS OF PAYMENT :** Payment Due on 12/18/2008  
**TERMS OF DELIVERY:** PPD EPD - Prepaid

**REMIT PAYMENT TO:**  
 THE NORTHERN TRUST COMPANY  
 ROUTING #0710-0015-2, ACCT #306-82317  
 OR  
 VEYANCE TECHNOLOGIES, INC.  
 REFERENCE: 69769  
 P.O. BOX: 277810  
 ATLANTA, GA 30384-7810  
 Phone: 330-664-7152  
 Fax : 330-664-7174