

128092
error-intropt

CUSTOMER ADVICE PROD mode FT INCOMING MSG status mdc

REF. NO. 107002388	49	typ	asaf	dt	rsn	ref-input-key	ACCOUNT CODE	TRAN CODE	APPROVED BY
107002388		1000				WIRE TRANSFER	*		
49	REF. NO.	amt	AMOUNT						
021000089	09	3374	939.55						

CITIBANK NYC /ORG=NORDISKT KONSTCENTRUM SVEABORG 0019

BANK OF SANTA FE /CTR/BBK=THE BANK OF SANTA FE P.O. BOX 2027, SANTA FE NM 87501//

WREBNF=STEINA VASULKA ROUTE 6 BOX 100, SANTA FE NEW MEXICO, 87501//

VOICE WESTWIND TRAVEL DD 04AUG92 LESS CHARGES

ENTERED
imad

RECEIVED
urc omad
0805

the bank
of Santa Fe (505) 984-0500
Post Office Box 2027
Santa Fe, New Mexico 87504-2027

File: Borall.doc

B o r e a l i s Exhibit
Equipment list

Installation:

1-Sharp XU 2000U video projector S/N 312922 219x314x447 mm, 11 kgs, 230 W x 2 = 460 Watts made in Japan	6,200.00
1-Sharp XU 2000U video projector S/N 312975 219x314x447 mm, 11 kgs, 230 W x 2 = 460 Watts made in Japan	6,200.00
1-Pioneer LD-V2200 video laser disk player S/N LL 3948703 410x410x100 mm, 14 kgs, 72 W x 2 = 144 Watts made in Japan	700.00
1-Pioneer LD-V2200 video laser disk player S/N LL 3949294 410x410x100 mm, 14 kgs, 72 W x 2 = 144 Watts made in Japan	700.00
1-Custom built synchronizer 260x113x50 mm, 5kgs, 15 Watts made in USA	400.00
2-Exhibit programs on video laser disks made in USA	250.00
2-AC Power distribution box for five outlets Misc.: Power cables, video cables, adaptors	65.00

SubTotal	\$14,515.00

B o r e a l i s Installation (cont.)
Itemized hardware for Screens and Tables

(4)Screen Frames:

64 feet of aluminum MD CHANNEL MF 25/64 x 1/2 x 1/16 Stock #043374585032	96.00
16 feet of 1/2 inch flat aluminum	8.00
16 small corner pieces (@\$.27)	4.32
16 larger corner pieces(@\$.36)	5.76
16 nuts	1.00
26 machine screws	2.00
8 holding brackets (custom)	80.00

ICELAND:

0-BRAUTARHOLT SWIMPOOL THINGVELLIR STEAM, TEXTURES 7-13
1-LAXA, UNDERWATER, THINGVELLIR, SELJARFOSS 7-16
2-BIRDSONGS, SKOGAFOSS 7-19
3-SKOGAFOSS DYRHOLAEY MYRDALSSANDUR 7-20
4-HVERFISA, RAMS, COWS, FLAAJOKULL 7-21
5-FLAAJOKULL, KOLGRIMA, JOKULLON 7-21
6-JOKULLON, HVERFISA, VIK, SPOI 7-22
7-STROKKUR, UNDERWATER 7-22
8-KRISUVIK, LAUGAVATN, AKRABORG, GODAFOSS, NAMASKARD 9-7
9-NAMASKARD, MYVATN 9-8
10-MYVATN, DIMMUBORGIR, BLONDUOS 9-8
11-AKRABORG/END 9-8

TAPE 4 HVERFISA:

FROM BEG.

RIVERSIDE: 4:02:48

THICK: 4:04:16

TAPE 6 HVERFISA:

6:39:26 THICK

6:41:53 THICK

6:44:49 STANDING 1

6:45:54 RIVERSIDE

6:47:00 STANDING 2

6:48:11 TURBULENCE

6:50:58 THICK

TAPE 1 LAXA

1:05:16 POOL

1:26:19 CHRYSTALS

TAPE 3

3:01:57 FOSS

3:27:00 ??????

TAPE 5 KOLGRIMA

5:15:15 ZOOMS

5:18:26 HUMP

TAPE 8 KRISUVIK

8:00:00 KRISUVIK

8:55:00 NAMASKARD

TAPE 10

10:43:17 BEGINNING

10:48:39 GOOD

10:54:16 GOOD

SWISS WATER

0: 39: 10 GOOD

SUMMIT ELECTRIC - SANTA FE
P.O. BOX 23414
SANTA FE, NEW MEXICO 87502-3414
TEL : 505-438-8400

QUOTATION NUMBER : 10585

CUSTOMER : 010820

DATE : 05/04/93

CASH SALES -COMM./IND
DO NOT MAIL
SANTA FE, NM 00000

JOB :

FOR FURTHER INFORMATION
CONTACT : DOUG CHADWICK

ITEM	ITEM DESCRIPTION	QUANTITY	PRICE	U/M	ITEM TOTAL
1	AMP D15PCMK DB15 MALE CRIMP KIT	1	5.15	EA	5.15
2	AMP D15RCMK CRIMP DB15 FEMALE KIT	5	4.95	EA	24.75
3	AMP D25PCMK CRIMP DB25 MALE KIT	1	5.77	EA	5.77
4	AMP D25RCMK CRIMP DB25 FEMALE KIT	1	5.38	EA	5.38
TOTAL					41.05

AUTHORIZED BY :



(PRICES AND TERMS ARE VALID FOR 30 DAYS AND ARE SUBJECT
TO STANDARD TERMS AND CONDITIONS OF SALE)



1131 SILER ROAD
 SANTA FE, NEW MEXICO 87502-3414
 Phone: (505) 438-8400

CASH SALES -COMM./IND

DO NOT MAIL

SANTA FE, NM
 00000

WILL CALL

VASULKAE VIDEO

CASH SALES -COMM./IND

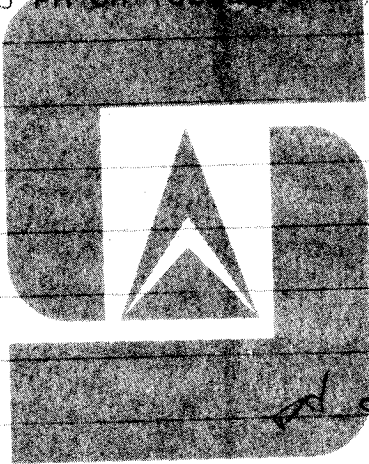
*** C O D ***

Printed On 05/04/93

CHASE ORDER 05/04/93

INVOICE NUMBER I-07035-0

SPECIAL INSTRUCTIONS:

ENTERED BY	DATE ENTERED	QUANTITY	DATE RECEIVED	PRICE PER UNIT	TAX	ACCOUNT NO.	CT#	STATE	PRICE
DAC	05/04/93	18.04	05/04/93	SP/FEA	T	010820	292710		11.03
6	6ea	✓	LEVITON 113 2P-15A-125V BLK PLUG	E3A					183.750 11.03
<p>** Order was confirmed to WOODY VASULKA ** ** At 6:03 PM on Thursday May 4 1993 **</p>  <p style="text-align: right;"><i>5/4/93</i> 11.03 DAC S/K</p>									
<p>INSPECTION FOR CONCEALED DAMAGE OR SHORTAGE MUST BE MADE AND REPORTED WITHIN 6 DAYS AFTER DELIVERY</p> <p>RECEIVED IN GOOD CONDITION PLEASE PRINT NAME LEGIBLY AND INITIAL</p>									
QTY	COGS	SELLS	BUNDLES	WEIGHT	SHIP VIA	DATE SHIPPED	SHIP TO	SHIP FROM	AMOUNT
					WILL CALL	5/4/93			11.03
<p>CUSTOMER COPY / PACKING LIST</p>									

5

5 blaðsíðni tölal

SKELJUNGUR HF.
HÖRGARBRAUT
600 AKUREYRI

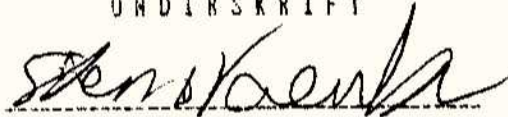
05 SEP 1992

14:24
EURO

VIÐSKIPTI KR. 2.260,00

GREITT MED KORTI MINU

UNDIRSKRIFT



0120120 56868 935-5095 0001 0020
D03 F0RSLU-NR 9203074 HEIMILD-NR 020980

POS - GREIDSLA -*- AFRIT TIL KORTHAFA

SKELJUNGUR HF.
HÖRGARBRAUT
600 AKUREYRI

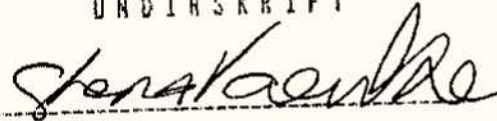
27 SEP 1992

18:00
EURO

VIÐSKIPTI KR. 1.400,00

GREITT MED KORTI MINU

UNDIRSKRIFT



0120122 56868 935-5095 0001 0020
D03 F0RSLU-NR 9223904 HEIMILD-NR 011600

POS - GREIDSLA -*- AFRIT TIL KORTHAFA



For 24-hour customer service call
1 800 423-4343 toll-free.

Cardmember Name STEINA VASULKA	Account Number	Credit Limit €3,500	Available Credit €1,807	Statement Date 08/19/92
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AT&T Universal MasterCard

Transactions

Post Date	Description	Transaction Date	Amount
07/24	PAYMENT RECEIVED - THANK YOU	07/25	1,000.00
07/31	PAYMENT RECEIVED - THANK YOU	07/31	300.00
X 08/06	BILALEIGAM GEYSIR REYKJAVIK ISL (FOREIGN CURRENCY) 22,971.00 ISK	07/25	425.70
		08-06 (RATE) .01853206	
08/07	USWEST 003M 5054717101 ALBUQUERQUE NM	07/24	1.33
08/10	VICKERS 02293 ALBUQUERQUE NM	08/08	13.44
08/11	REI 1 ALBUQUERQUE NM	08/08	40.21
08/14	PAYMENT RECEIVED - THANK YOU	08/13	1,000.00
X 08/19	ICELANDA 10880144430310	08/07	299.00

TEL REYKJAHNID
UTUSTADARHEPPI
REYKJAHNID

SEP 1992

21:22
EURO

OSKIPTI KR.

1.440,00

GREITT MED KORTI MINU

UNDIRSKRIFT

Steina Vasulka

42118 00213 925-0170 0001 0002
FARSLU-NR 9181306 HEIMILD-NR 11690

GREIÐSLA *- AFRIT TIL KORTHAFA

Prentunin er gjaldfrjáls

Móntað	SANTALS	1819	7	3600.-	5419	KRÓNUR	Dags: 21/7. 92.
							Gisting

cait Panna

Greiðandi:

Myrahreppi 781 Háhn - Sími 97-81022
Kennit. 280355-2089 - Vskr. 30066

0000127

Nr.

Steinnur Bjarnadóttir

I.I. #11

1992	Elma	€	KR.	AU
6/9	1 x svefnþokapláss 1 nött		1.100.-	

THE VASULKAS INC.
471-7181 FAX:473-0614
ROUTE 6 BOX 100
SANTA FE NM 87501

I N V O I C E

26. March 1993

From: Steina
To: Borealis

For two months' rental of:

2-Sharp XU 2000U video projectors 219x314x447 mm, 11 kgs,
230 W x 2 = 460 Watts
2-Pioneer LD-V2200 video laser disk players 410x410x100 mm,
14 kgs, 72 W x 2 = 144 Watts
1-Custom built synchronizer 220x165x120 mm, 5kgs, 15 Watts
2-Projection Screens
1-AC Power distribution box for five outlets
Misc. Power cables, video cables, adaptors

Total:.....5,000.00 USD

This would be packed into 5-6 boxes and transferred by me as
an accompanying luggage to Iceland on May 2. 1993.

This invoice does not however cover the return of these
devices to me in Santa Fe, New Mexico upon the closing of
Borealis.

Please remit to this bank account:
The Vasulkas, Inc*

The Bank of Santa Fe
P.O. Box 2027
Santa Fe, NM 87504-2027

* The Vasulkas, Inc is a not for profit corporation,
incorporated in New Mexico 1981.

Sincerely,

Steina Vasulka



THE VASULKAS INC.
471-7181 FAX:473-0614
ROUTE 6 BOX 100
SANTA FE NM 87501

26. March 1993

I N V O I C E

From: Steina
To: Borealis

For travel expenses Santa Fe/Albuquerque/Kennedy

Bus Santa Fe/Albuquerque @ 20.00	40.00
TWA Albuquerque/Kennedy	472.00
Travelodge at Kennedy Intl	119.00

Total USD	631.00

Please remit to this bank account:
The Vasulkas, Inc*
:

The Bank of Santa Fe
P.O. Box 2027
Santa Fe, NM 87504-2027

* The Vasulkas, Inc is a not for profit corporation,
incorporated in New Mexico 1981.

Sincerely,

Steina Vasulka



FROM-MARTHA

ATTN-STEINA

ITINERARY INVOICE
PAGE NO. 1

WESTWIND TRAVEL
326 MCKENZIE
SANTA FE NM 87501

NAME : VASULKA/STEINA

AGENT BRANCH CUSTOMER NO. ACCOUNT NO. DATE
C20/20 30MAR93

CO	DATE	CITY-AIRPORT	TIME	FLIGHT NBR/CLASS	ST	SERV/AMNT
A SU	02MAY	LV ALBUQUERQUE AR NEW YORK/KENNEDY	920A 455P	TRANS WORLD 758Q	OK	BREAKFAST 1STOP 727
A SU	02MAY 03MAY	LV NEW YORK/KENNEDY AR REYKJAVIK-KEF	850P 620A	ICELANDAIR 614K	OK	DINNER OSTOP 757
A SU	23MAY	LV REYKJAVIK-KEF AR NEW YORK/KENNEDY	440P 640P	ICELANDAIR 615K	OK	DINNER OSTOP 757
H SU	23MAY 24MAY	NEW YORK NEW YORK		TRAVELODGE JFK INTL VAN WYCK EXPWY JAMAICA NY 11430 718 995 9000 NBR ROOMS 1*QUEEN BEDDED RATE PER DAY 119.00 CONFO-TL06385048		
A MO	24MAY	LV NEW YORK/KENNEDY AR ST LOUIS	755A 1116A	TRANS WORLD 399Q	OK	SNACK 1STOP M80
A MO	24MAY	LV ST LOUIS AR ALBUQUERQUE	139P 318P	TRANS WORLD 123Q	OK	SNACK OSTOP 727

AIR FARE 922.00
TAX 63.36
TOTAL AIR FARE 985.36
AMOUNT 985.36

THIS AMOUNT WILL BE CHARGED TO CREDIT CARD:

THANK YOU FOR YOUR BUSINESS

CO -CODE : A-AIR H-HOTEL C-CAR T-TOUR S-SURFACE V-OTHER TRVL SERVCS
ST (STATUS): OK-CONFIRMED WL-WAITLISTED RQ-ON REQUEST