

**McMASTER-CARR®**

Santa Fe Springs, CA

INVOICE

Bill To:
ATTN: HANS THOMASM B A R I
MONTEREY BAY AQUARIUM RESEARCH
INSTITUTE
7700 SANDHOLDT RD
MOSS LANDING CA 95039-9644

Invoice Number: 75136578

Invoice Date: 10/29/2007

Purchase Order: 1029HTHOMAS

McMaster-Carr Number: 2639033-00

Invoice Total: \$0.00

Mail Payment To: McMaster-Carr Supply Co.
P.O. Box 7690
Chicago, IL 60680-7690
U.S.A.**Paid by Credit Card**

Shipped To:

M B A R I
MONTEREY BAY AQUARIUM RESEARCH
INSTITUTE
7700 SANDHOLDT RD
MOSS LANDING CA 95039-9644

ATTN: HANS THOMAS

Order Placed By: HANS THOMAS
Customer Account Number: 75813502

Line	McMaster Part Number	Description/Customer ID #	You Ordered	We Shipped	Balance Due	Unit Price	Extended Amount
1	8663K21	BLACK DELRIN RECTANGULAR BAR, 3/4" SIZE	4 FT	4	0	10.55 FT	42.20
2	92186A569	TYPE 316 STAINLESS STEEL HEX HEAD CAP SCREW, 1/4"-20 THREAD, 8" LENGTH	6 PK	6	0	6.13 PK	36.78

Merchandise Amount: 78.98

Sales Tax: 5.73

Shipping Charge: 9.00

Invoice Total: \$93.71**Payment Received: \$(93.71)****Balance Due: \$0.00**

Payment received on October 30, 2007 in the amount of \$93.71.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 2639033-01 Shipped Via: CALIFORNIA OVERNIGHT on October 29, 2007**Total Packages: 1** **Total Weight: 2 lbs****McMaster Packing List Number: 2639033-02** Shipped Via: CALIFORNIA OVERNIGHT on October 29, 2007**Total Packages: 1** **Total Weight: 3 lbs**