INVOICE

Santa Fe Springs, CA

Invoice Number: **67341127**
Invoice Date: **10/7/2010**
Purchase Order: **1007HTHOMAS**
McMaster-Carr Number: **7181646-01**
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

Bill To:

ATTN: ACCOUNTS PAYABLE

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

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	90385K36	LEAD DISC, 4-1/2" OD X 25/64" ID, 2" THICK	15 EA	15	0	90.31 EA	1,354.65

Merchandise Amount:	1,354.65
Sales Tax:	111.76
Shipping Charge:	72.86
Invoice Total:	**$1,539.27**
Payment Received:	**$(1,539.27)**
Balance Due:	**$0.00**

Payment received on 10/08/2010 in the amount of $1,539.27.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 7181646-01 **Shipped Via: FEDEX FREIGHT on October 7, 2010** **Tracking Number: 2070037863**
Total Packages: 1 **Total Weight: 230 lbs**

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Please call us at 562-692-5911, fax us at 562-695-2323
or email us at la.sales@mcmaster.com
with any questions about this invoice.

Federal ID Number 36-1458720