

**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: 76963834

Invoice Date: 11/29/2007

Purchase Order: 1129HTHOMAS

McMaster-Carr Number: 3722450-00

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	8657K513	POLYETHYLENE (LDPE) SHEET, 3/16" THICK, 24" X 36"	2 EA	2	0	19.71 EA	39.42
2	8543K27	STRUCTURAL FIBERGLASS ROD, 1/8" DIAMETER, 5' LENGTH	2 EA	2	0	2.13 EA	4.26
3	8497K11	ACETAL COPOLYMER ROD, 1/8" DIAMETER, WHITE	4 FT	4	0	0.35 FT	1.40

Merchandise Amount: 45.08

Sales Tax: 3.27

Shipping Charge: 11.25

Invoice Total: \$59.60**Payment Received: \$(59.60)****Balance Due: \$0.00**

Payment received on November 30, 2007 in the amount of \$59.60.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 3722450-01 Shipped Via: CALIFORNIA OVERNIGHT on November 29, 2007**Total Packages: 1** **Total Weight: 3 lbs****McMaster Packing List Number: 3722450-02** Shipped Via: CALIFORNIA OVERNIGHT on November 29, 2007**Total Packages: 1** **Total Weight: 15 lbs**

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

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