

**McMASTER-CARR®**

Santa Fe Springs, CA

INVOICE

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

Invoice Number: 63826355

Invoice Date: 08/26/2010

Purchase Order: 0826JERICKSON

McMaster-Carr Number: 5716774-01

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**

Shipped To:

M B A R I
MONTEREY BAY AQUARIUM RESEARCH
INSTITUTE
7700 SANDHOLDT RD
MOSS LANDING CA 95039-9644ATTN: JON ERICKSON
BLDG. AOrder Placed By: JON ERICKSON
Customer Account Number: 75813502

Line	McMaster Part Number	Description/Customer ID #	You Ordered	We Shipped	Balance Due	Unit Price	Extended Amount
1	9452K181	BUNA-N O-RING, AS568A DASH NUMBER 162	1 PK	1	0	7.80 PK	7.80
2	9452K201	BUNA-N O-RING, AS568A DASH NUMBER 252	1 PK	1	0	5.70 PK	5.70
3	9452K194	BUNA-N O-RING, AS568A DASH NUMBER 244	1 PK	1	0	10.41 PK	10.41
4	9452K369	BUNA-N O-RING, AS568A DASH NUMBER 270	4 PK	4	0	7.01 PK	28.04
5	9452K372	BUNA-N O-RING, AS568A DASH NUMBER 273	4 PK	4	0	7.28 PK	29.12
6	90825A950	18-8 SS SEALING PAN HEAD PHIL MACHINE SCREW, 1/4"-20 THREAD, 1/2" LENGTH	1 PK	1	0	6.43 PK	6.43

Merchandise Amount: 87.50

Sales Tax: 7.21

Shipping Charge: 4.75

Invoice Total: \$99.46**Payment Received: \$(99.46)****Balance Due: \$0.00**

Payment received on August 27, 2010 in the amount of \$99.46.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 5716774-01 **Shipped Via: ONTRAC CA on August 26, 2010****Total Packages: 1** **Total Weight: 3 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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