

INVOICE

Bill To:
 ATTN: JON ERICKSON

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

Invoice Number: 64311801
Invoice Date: 09/1/2010
Purchase Order: 707976

McMaster-Carr Number: 5912548-02
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: JON ERICKSON
 BLDG. A

Order 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	93852A108	18-8 SS TYPE A USS FLAT WASHER, 3/4" SCREW SIZE, 2" OD, .12"-18" THICK	84 PK	84	0	1.71 PK	143.64
2	91007A681	18-8 SS HEAVY DUTY SPLIT LOCK WASHER, 3/4" SCREW SIZE, 1.29" OD, 0.22" MIN THICK	42 PK	42	0	5.29 PK	222.18
3	92198A388	18-8 SS HEX HEAD CAP SCREW, 3/4"-16 THREAD, 3-1/2" LENGTH	42 PK	20	0	5.80 PK	116.00
4	91845A175	18-8 STAINLESS STEEL HEX NUT, 3/4"-16 THREAD SIZE, 1-1/8" WIDTH, 41/64" HEIGHT	9 PK	9	0	5.88 PK	52.92

Merchandise Amount: 534.74

Sales Tax: 44.12

Invoice Total: \$578.86

Payment Received: \$(578.86)

Balance Due: \$0.00

Payment received on September 2, 2010 in the amount of \$578.86.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 5912548-02 **Shipped Via: ONTRAC CA on September 1, 2010**

Total Packages: 1 **Total Weight: 27 lbs**