

**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: 64473557

Invoice Date: 09/2/2010

Purchase Order: 707976

McMaster-Carr Number: 5912548-01

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
3	92198A388	18-8 SS HEX HEAD CAP SCREW, 3/4"-16 THREAD, 3-1/2" LENGTH	42 PK	22	0	5.80 PK	127.60

Merchandise Amount: 127.60

Sales Tax: 10.53

Shipping Charge: 15.25

Invoice Total: \$153.38**Payment Received: \$(153.38)****Balance Due: \$0.00**

Payment received on September 3, 2010 in the amount of \$153.38.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 5912548-01 Shipped Via: ONTRAC CA on September 2, 2010

Total Packages: 1 Total Weight: 13 lbs