McMASTER-CARR®
Santa Fe Springs, CA

INVOICE

Invoice Number: 66516782
Invoice Date: 09/28/2010
Purchase Order: 707976
McMaster-Carr Number: 6776021-01
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: JON ERICKSON

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: 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	92185A548	TYPE 316 STAINLESS STL SOCKET HEAD CAP SCREW, 1/4"-20 THREAD, 1-3/4" LENGTH	1 PK	1	0	7.08 PK	7.08
2	92185A995	TYPE 316 STAINLESS STL SOCKET HEAD CAP SCREW, 10-32 THREAD, 1-3/4" LENGTH	2 PK	2	0	7.85 PK	15.70
3	92185A148	TYPE 316 STAINLESS STL SOCKET HEAD CAP SCREW, 6-32 THREAD, 1/2" LENGTH	1 PK	1	0	2.93 PK	2.93
4	92185A990	TYPE 316 STAINLESS STL SOCKET HEAD CAP SCREW, 10-32 THREAD, 5/8" LENGTH	1 PK	1	0	5.44 PK	5.44

Merchandise Amount:	31.15
Sales Tax:	2.57
Shipping Charge:	4.62
Invoice Total:	**$38.34**
Payment Received:	**$(38.34)**
Balance Due:	**$0.00**

Payment received on September 29, 2010 in the amount of $38.34.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 6776021-01 **Shipped Via: ONTRAC CA on September 28, 2010**
Total Packages: 1 **Total Weight: 2 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