McMASTER-CARR®
Santa Fe Springs, CA

INVOICE

Invoice Number: 63448181
Invoice Date: 08/23/2010
Purchase Order: 0823BHOBSON
McMaster-Carr Number: 5562223 -01
Invoice Total: $0.00
Mail Payment To: McMaster-Carr Supply Co.
P.O. Box 7690
Chicago, IL 60680-7690
U.S.A.

Bill To:
ATTN: BRETT HOBSON

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

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: BRETT HOBSON A253

Order Placed By: BRETT HOBSON
Customer Account Number: 75813502

Line	McMaster Part Number	Description/Customer ID #	You Ordered	We Shipped	Balance Due	Unit Price	Extended Amount
1	1252K23	SYNTHETIC DOW CORNING MOLYKOTE, 44 MULTIPURPOSE GREASE, 5.3-OUNCE TUBE, NLGI 2	1 EA	1	0	20.05 EA	20.05
2	9464K579	VITON(R) FLUOROELASTOMER O-RING, AS568A DASH NUMBER 282	2 PK	2	0	10.84 PK	21.68
3	9464K581	VITON(R) FLUOROELASTOMER O-RING, AS568A DASH NUMBER 283	4 PK	4	0	5.87 PK	23.48
4	92196A216	18-8 STAINLESS STEEL SOCKET HEAD CAP SCREW, 8-36 THREAD, 3/8" LENGTH	1 PK	1	0	10.20 PK	10.20

Merchandise Amount:	75.41
Sales Tax:	6.22
Shipping Charge:	4.50
Invoice Total:	**$86.13**
Payment Received:	**$(86.13)**
Balance Due:	**$0.00**

Payment received on August 24, 2010 in the amount of $86.13.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 5562223-01 **Shipped Via: ONTRAC CA on August 23, 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