

**McMASTER-CARR®**

Santa Fe Springs, CA

INVOICE

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

Invoice Number: 39214551

Invoice Date: 10/6/2009

Purchase Order: 1006BHOBSON

McMaster-Carr Number: 2890102-01

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 95039-9644

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	6455K8	LUBRICATION-FREE DELRIN BALL BEARING, GLASS BALLS, 1/4" SHAFT DIA, 5/8" OD, .196"W	6 EA	6	0	6.56 EA	39.36
2	7400A11	HEX DRIVER, .050" HEX, 2-3/8"L BLADE, 4-13/16" OVERALL LENGTH	3 EA	3	0	4.50 EA	13.50

Merchandise Amount: 52.86

Sales Tax: 4.36

Shipping Charge: 4.25

Invoice Total: \$61.47**Payment Received: \$(61.47)****Balance Due: \$0.00**

Payment received on October 7, 2009 in the amount of \$61.47.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 2890102-01 **Shipped Via: ONTRAC CA on October 6, 2009****Total Packages: 1** **Total Weight: 2 lbs**