

**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: 67899166

Invoice Date: 10/14/2010

Purchase Order: 1014BHOBSON

McMaster-Carr Number: 7422453-01

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	3846K24	MULTIPURPOSE GAUGE -2% MID-SCALE ACCURACY, 1-1/2" DIAL, 1/8" NPT CENTER BACK, 0 -15 PSI	5 EA	5	0	10.20 EA	51.00
2	50785K161	MED-PRESSURE BRASS THRD PIPE FITTING, 1/8" PIPE SIZE, CAP	5 EA	5	0	0.62 EA	3.10
3	67015A42	3M MARINE ADHESIVE/SEALANT, NO. 5200, FAST CURE, 3 OUNCE TUBE, WHITE	1 EA	1	0	12.88 EA	12.88

Merchandise Amount: 66.98

Sales Tax: 5.53

Shipping Charge: 4.64

Invoice Total: \$77.15**Payment Received: \$(77.15)****Balance Due: \$0.00**

Payment received on October 15, 2010 in the amount of \$77.15.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 7422453-01 Shipped Via: ONTRAC CA on October 14, 2010

Total Packages: 1 Total Weight: 2 lbs