



562-692-5911
562-695-2323 (fax)
la.sales@mcmaster.com

Billed to
ATTENTION: BRETT HOBSON
M B A R I
MONTEREY BAY AQUARIUM RESEARCH
INSTITUTE
7700 SANDHOLDT RD
MOSS LANDING CA 95039-9644

Shipped to
Attention: Brett Hobson A253
M B A R I
Monterey Bay Aquarium Research
Institute
7700 Sandholdt Rd
Moss Landing CA 95039-9644

Purchase Order	0411BHOBSON
Paid	\$112.91
Invoice	82567663
Invoice Date	4/11/11

Information About Your Payment	
Credit Card	Visa Ending- 2195
Date	4/12/11
Name on Card	Brett Hobson
Your Account	75813502

Brett Hobson placed this order.

Line	Description	Ordered	Shipped	Balance	Unit Price	Total
1	9452K361 Buna-N O-Ring, AS568A Dash Number 261, Packs of 10	1 Pack	1	0	7.58 Per Pack	7.58
2	9452K362 Buna-N O-Ring, AS568A Dash Number 262, Packs of 10	1 Pack	1	0	7.58 Per Pack	7.58
3	9452K203 Buna-N O-Ring, AS568A Dash Number 264, Packs of 10	1 Pack	1	0	7.81 Per Pack	7.81
4	4679T271 MIL Spec Buna N O-Ring, Durometer A70, AS568A Dash Number 234, Packs of 10	1 Pack	1	0	9.34 Per Pack	9.34
5	95435A485 Titanium Socket Head Cap Screw, 6-32 Thread, 1/2" Length	5 Each	5	0	13.50 Each	67.50
Merchandise						99.81
Sales Tax						8.24
Shipping						4.86
Total						\$112.91
Payment Received 4/12/11						(112.91)
Balance Due						\$0.00

Packing List	Shipped	Weight	Carrier
5806168-01	4/11/11	2 lb	OnTrac