McMASTER-CARR
Santa Fe Springs, CA

INVOICE

Invoice Number:	21084747
Invoice Date:	02/4/2009
Purchase Order:	0204BHOBSON
McMaster-Carr Number:	2984203 -00
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	4176K11	OIL-FREE ELECTRIC VACUUM/PRESSURE PUMP, PORTABLE, 25.5" HG MAX VACUUM, 1.1 CFM FREE AIR	1 EA	1	0	391.79 EA	391.79
2	9171K23	PRECISION THRD HI-PRESSURE BRASS PIPE FITTING, 3/8" PIPE SIZE, 90 DEGREE MALE ELBOW, 4000 PSI	1 EA	1	0	14.90 EA	14.90
3	47865K22	BRASS BALL VALVE, 3/8" NPT FEMALE CONNECTIONS	1 EA	1	0	7.62 EA	7.62
4	50785K223	MED-PRESSURE EXTRUDED BRASS THRD PIPE FITTING, 3/8" PIPE SIZE, FEMALE X FEMALE X MALE, TEE	1 EA	1	0	4.69 EA	4.69
5	50785K63	MED-PRESSURE EXTRUDED BRASS THRD PIPE FITTING, 3/8" X 1/4" PIPE SIZE, MALE X FEMALE HEX BUSHING	3 EA	3	0	1.32 EA	3.96
6	1075T74	BSPT BRASS BARBED HOSE FITTING, ADAPTER FOR 3/8" HOSE ID X 3/8" NPTF MALE PIPE	1 PK	1	0	7.94 PK	7.94
7	8543K28	STRUCTURAL FIBERGLASS ROD, 3/16" DIAMETER, 5' LENGTH	10 EA	10	0	2.42 EA	24.20
8	9528K19	E52100 ALLOY STEEL BALL, 3/8" DIAMETER, GRADE 25	3 PK	3	0	9.76 PK	29.28
9	7712K77	BATTERY HOLDER, ALUMINUM, SIDE BY SIDE STYLE FOR 4 C CELLS	2 EA	2	0	5.61 EA	11.22

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

Continued

McMASTER-CARR®
Santa Fe Springs, CA

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Continued From Page 1

Line	McMaster Part Number	Description/Customer ID #	You Ordered	We Shipped	Balance Due	Unit Price	Extended Amount

Merchandise Amount:	495.60
Sales Tax:	35.92
Shipping Charge:	15.00
Invoice Total:	**$546.52**
Payment Received:	**$(546.52)**
Balance Due:	**$0.00**

Payment received on February 5, 2009 in the amount of $546.52.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 2984203-01 **Shipped Via: ONTRAC CA on February 4, 2009**
Total Packages: 1 **Total Weight: 25 lbs**
McMaster Packing List Number: 2984203-02 **Shipped Via: ONTRAC CA on February 4, 2009**
Total Packages: 1 **Total Weight: 4 lbs**