

**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: 82384567

Invoice Date: 03/3/2008

Purchase Order: 0303BHOBSON

McMaster-Carr Number: 6949667-01

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	76455A65	3M SCOTCH BRAND ELECTRICAL TAPE, 1" WD X 30' LG, BLACK, 130C RUBBER SPLICING	2 RL	2	0	12.77 RL	25.54
2	76455A14	3M SCOTCH BRAND ELECTRICAL TAPE, 3/4" WD X 44' LG, BLACK, SUPER 88	4 RL	4	0	3.01 RL	12.04
3	76455A28	3M SCOTCH BRAND ELECTRICAL TAPE, 1-1/2" WD X 44' LG, BLACK, SUPER 88	1 RL	1	0	5.63 RL	5.63
4	8551K11	EXPANDING POLYURETHANE FOAM INSULATION CAN, STANDARD FOAM, 12 OUNCE SIZE	1 EA	1	0	7.20 EA	7.20
5	92174A460	BASS HEX THIN (JAM) NUT, 5/8"-18 SCREW SIZE, 15/16" WIDTH, 3/8" HEIGHT	1 PK	1	0	8.16 PK	8.16

Merchandise Amount: 58.57

Sales Tax: 4.24

Shipping Charge: 5.25

Invoice Total: \$68.06**Payment Received: \$(68.06)****Balance Due: \$0.00**

Payment received on March 4, 2008 in the amount of \$68.06.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 6949667-01 Shipped Via: CALIFORNIA OVERNIGHT on March 3, 2008

Total Packages: 1 Total Weight: 7 lbs

Please call us at 562-692-5911, fax us at 562-695-2323
or email us at LA.SALES@MCMASTER.COM Federal ID Number 36-1458720
with any questions about this invoice.