McMASTER-CARR®
Santa Fe Springs, CA

INVOICE

Invoice Number:	**84015304**
Invoice Date:	**03/28/2008**
Purchase Order:	**0328BHOBSON**
McMaster-Carr Number:	**7938814 -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	1610T24	MULTIPURPOSE ALUMINUM (ALLOY 6061), 4-1/2" DIAMETER, 1" THICK	2 EA	2	0	18.28 EA	36.56
2	5038K28	STANDARD-WALL ALUMINUM PIPE, 4" PIPE SZ, UNTHRD, 6'L, 4.5"OD, 4.026"ID, SCH 40	1 EA	1	0	258.28 EA	258.28
3	8752K413	1/4" THICK, 24" X 24", UHMW POLYETHYLENE SHEET	1 EA	1	0	29.60 EA	29.60
4	1610T46	MULTIPURPOSE ALUMINUM (ALLOY 6061), 6" DIAMETER, 6" THICK	1 EA	1	0	109.83 EA	109.83
5	8668K35	GRADE G-10 GAROLITE TUBE, 3/4" OD X 1/2" ID, 1/8" WALL THICK, 39" LENGTH	1 EA	1	0	48.67 EA	48.67

Merchandise Amount:	482.94
Sales Tax:	35.02
Shipping Charge:	19.50
Invoice Total:	**$537.46**
Payment Received:	**$(537.46)**
Balance Due:	**$0.00**

Payment received on March 31, 2008 in the amount of $537.46.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 7938814-01 **Shipped Via: CALIFORNIA OVERNIGHT on March 28, 2008**
Total Packages: 1 **Total Weight: 31 lbs**
McMaster Packing List Number: 7938814-02 **Shipped Via: CALIFORNIA OVERNIGHT on March 28, 2008**
Total Packages: 1 **Total Weight: 28 lbs**

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