

**McMASTER-CARR®**

Santa Fe Springs, CA

INVOICE

Bill To:
ATTN: BRETT HOBSON

M B A R I
MONTEREY BAY AQUARIUM RESEARCH
INSTITUTE
7700 SANDHOLDT RD
MOSS LANDING CA 95039-9644

Invoice Number: 85914593

Invoice Date: 04/28/2008

Purchase Order: 0428BHOBSON

McMaster-Carr Number: 1259285-01

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	7786T54	LOW CARBON STEEL ROD, 4" DIAMETER, 1" LENGTH	6 EA	6	0	11.33 EA	67.98
2	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
3	7712K77	BATTERY HOLDER, ALUMINUM, SIDE BY SIDE STYLE FOR 4 C CELLS	3 EA	3	0	5.61 EA	16.83

Merchandise Amount: 133.48

Sales Tax: 9.68

Shipping Charge: 13.50

Invoice Total: \$156.66

Payment Received: \$(156.66)

Balance Due: \$0.00

Payment received on April 29, 2008 in the amount of \$156.66.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 1259285-01 **Shipped Via: CALIFORNIA OVERNIGHT on April 28, 2008**

Total Packages: 1 **Total Weight: 26 lbs**

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