McMASTER-CARR®
Santa Fe Springs, CA

INVOICE

Invoice Number: 16441312
Invoice Date: 11/24/2008
Purchase Order: 1124BHOBSON
McMaster-Carr Number: 8690763-01
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

Bill To:
ATTN: BRETT HOBSON

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

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	90025K413	DOUBLE SEAL BUNA-N O-RING, AS568A DASH NUMBER 340	1 PK	1	0	8.13 PK	8.13
2	9464K236	VITON O-RING, AS568A DASH NUMBER 236	1 PK	1	0	10.49 PK	10.49
3	8560K265	CLEAR CAST ACRYLIC SHEET, .50" THICK, 12" X 12"	1 EA	1	0	24.60 EA	24.60
4	9464K516	VITON O-RING, AS568A DASH NUMBER 152	2 PK	2	0	2.75 PK	5.50
5	3846K24	MULTIPURPOSE GAUGE -2% MID-SCALE ACCURACY, 1-1/2" DIAL, 1/8" NPT CENTER BACK, 0 -15 PSI	1 EA	1	0	10.20 EA	10.20
6	87265K23	STATIC-DISSIPATIVE ABS/PVC SHEET, 1/16" THICK, 12" X 24"	2 EA	2	0	15.15 EA	30.30

Merchandise Amount:	89.22
Sales Tax:	6.47
Shipping Charge:	5.75
Invoice Total:	**$101.44**
Payment Received:	**$(101.44)**
Balance Due:	**$0.00**

Payment received on November 25, 2008 in the amount of $101.44.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 8690763-01 **Shipped Via: CALIFORNIA OVERNIGHT on November 24, 2008**
Total Packages: 1 **Total Weight: 8 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