

**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: 15003479

Invoice Date: 11/6/2008

Purchase Order: 1106BHOBSON

McMaster-Carr Number: 8110823-01

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	8575K211	BLACK DELRIN SHEET, 1/16" THICK, 12" X 24"	1 EA	1	0	14.44 EA	14.44
2	67015A42	3M MARINE ADHESIVE/SEALANT, NO. 5200, FAST CURE, 3 OUNCE TUBE, WHITE	1 EA	1	0	12.15 EA	12.15

Merchandise Amount: 26.59

Sales Tax: 1.93

Shipping Charge: 5.25

Invoice Total: \$33.77

Payment Received: \$(33.77)

Balance Due: \$0.00

Payment received on November 7, 2008 in the amount of \$33.77.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 8110823-01 **Shipped Via: CALIFORNIA OVERNIGHT on November 6, 2008**

Total Packages: 1 **Total Weight: 4 lbs**