McMASTER-CARR®
Santa Fe Springs, CA

INVOICE

Invoice Number:	**21452596**
Invoice Date:	**02/9/2009**
Purchase Order:	**0206CEVERLOVE**
McMaster-Carr Number:	**3102699 -01**
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: CHERI EVERLOVE

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: CHERI EVERLOVE

Order Placed By: CHERI EVERLOVE
Customer Account Number: 75813502

Line	McMaster Part Number	Description/Customer ID #	You Ordered	We Shipped	Balance Due	Unit Price	Extended Amount
1	92391A120	18-8 STAINLESS STEEL HAIRPIN COTTER PIN, FITS 1/4"-1/2" SHAFT DIA RANGE, 1-5/16" OVERALL L	1 PK	1	0	14.28 PK	14.28
2	91590A135	STAINLESS STEEL EXTERNAL RETAINING RING, FOR 1-1/8" SHAFT DIAMETER	4 PK	4	0	1.89 PK	7.56
3	92949A103	18-8 SS BUTTON HEAD SOCKET CAP SCREW, 4-40 THREAD, 1/8" LENGTH	1 PK	1	0	6.92 PK	6.92

Merchandise Amount:	28.76
Sales Tax:	2.09
Shipping Charge:	4.75
Invoice Total:	**$35.60**
Payment Received:	**$(35.60)**
Balance Due:	**$0.00**

Payment received on February 10, 2009 in the amount of $35.60.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 3102699-01 **Shipped Via: ONTRAC CA on February 9, 2009**
Total Packages: 1 **Total Weight: 1 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