McMASTER-CARR®
Santa Fe Springs, CA

INVOICE

Invoice Number:	19595284
Invoice Date:	01/15/2009
Purchase Order:	0115CEVERLOVE
McMaster-Carr Number:	2366250 -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	99607A103	SMALL DIA KNURLED-HEAD THUMB SCREW W/SHOULDER, 18-8 SS, 4-40 THREAD, 5/16" LENGTH	4 PK	4	0	8.80 PK	35.20
2	91241A414	PAN HEAD MACHINE SCREW W/ SPRING LOCK WASHER, 18-8 SS PHILLIPS, 4-40 THREAD, 5/16" LENGTH	1 PK	1	0	8.44 PK	8.44
3	90145A504	18-8 STAINLESS STEEL DOWEL PIN, 3/16" DIAMETER, 7/16" LENGTH	1 PK	1	0	4.18 PK	4.18
4	92545A127	METRIC 18-8 SS KNURLED-HEAD THUMB SCREW, M3.5 SIZE, 8MM LENGTH, 8MM HEAD DIA, 5MM HEAD H	10 EA	10	0	2.40 EA	24.00
5	97395A465	TYPE 316 STAINLESS STEEL DOWEL PIN, 3/16" DIAMETER, 5/8" LENGTH	1 PK	1	0	8.17 PK	8.17
6	92210A194	18-8 STAINLESS STEEL FLAT HEAD SCKT CAP SCREW, 8-32 THREAD, 1/2" LENGTH	1 PK	1	0	7.94 PK	7.94
7	92290A111	METRIC 316 SS SOCKET HEAD CAP SCREW, M3 THREAD, 6MM LENGTH, .5MM PITCH	1 PK	1	0	10.40 PK	10.40

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

Continued

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Santa Fe Springs, CA

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Continued From Page 1

Line	McMaster Part Number	Description/Customer ID #	You Ordered	We Shipped	Balance Due	Unit Price	Extended Amount

Merchandise Amount:	98.33
Sales Tax:	7.12
Shipping Charge:	5.00
Invoice Total:	**$110.45**
Payment Received:	**$(110.45)**
Balance Due:	**$0.00**

Payment received on January 16, 2009 in the amount of $110.45.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 2366250-01 **Shipped Via: ONTRAC CA on January 15, 2009**

Total Packages: 1 **Total Weight: 2 lbs**