McMASTER-CARR®
Santa Fe Springs, CA

INVOICE

Invoice Number: 80147774
Invoice Date: 01/28/2008
Purchase Order: 0128CEVERLOVE
McMaster-Carr Number: 5634498 -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: CHERI EVERLOVE

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: 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	2974K133	NYLON BARBED TUBE FITTING FOR DRINKING WATER, ADAPTER FOR 3/8" TUBE X 1/4" NPT MALE PIPE, WHITE	3 PK	3	0	5.00 PK	15.00
2	53415K241	WHITE POLYPRO SINGLE-BARBED TUBE FITTING, WYE FOR 3/8" TUBE ID	2 PK	2	0	8.55 PK	17.10
3	90585A228	TYPE 316 SS FLAT HEAD SOCKET CAP SCREW, 8-32 THREAD, 1/2" LENGTH	3 PK	3	0	5.26 PK	15.78
4	51525K223	PLASTIC QUICK-TURN (LUER LOCK) COUPLING, NYLON, FEMALE X MALE THREAD, 1/4"-28 UNF THREAD	2 PK	2	0	5.29 PK	10.58
5	51525K221	PLASTIC QUICK-TURN (LUER LOCK) COUPLING, NYLON, MALE X MALE THREAD, 1/4"-28 UNF THREAD	2 PK	2	0	4.89 PK	9.78
6	4464K562	302SS,HEX SCKT PLUG, 1/4"NPT, 1/4"HEX,150 PSI	10 EA	10	0	0.70 EA	7.00

Merchandise Amount:	75.24
Sales Tax:	5.46
Shipping Charge:	4.75
Invoice Total:	**$85.45**
Payment Received:	**$(85.45)**
Balance Due:	**$0.00**

Payment received on January 29, 2008 in the amount of $85.45.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 5634498-01 **Shipped Via: CALIFORNIA OVERNIGHT on January 28, 2008**
Total Packages: 1 **Total Weight: 2 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