McMASTER-CARR®
Santa Fe Springs, CA

INVOICE

Invoice Number: 21590128
Invoice Date: 02/10/2009
Purchase Order: 0209CEVERLOVE
McMaster-Carr Number: 3154754 -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	58225A33	MINI EXTERNAL FIXED-TIP RETAINING-RING PLIERS, W/90 DEG TIP, 5/32" (4MM) SHAFT DIA, .023" TIP DIA IA	2 EA	2	0	16.98 EA	33.96
2	92196A132	18-8 STAINLESS STEEL SOCKET HEAD CAP SCREW, 5-40 THREAD, 1-1/4" LENGTH	2 PK	2	0	9.14 PK	18.28
3	92185A203	TYPE 316 STAINLESS STL SOCKET HEAD CAP SCREW, 8-32 THREAD, 1-1/2" LENGTH	2 PK	2	0	6.51 PK	13.02
4	98437A106	18-8 SS SPRING WASHER FOR SCKT-HEAD CAP SCREW, #8 SCREW SIZE, .174" ID, .267" OD, .047" MIN THICK CK	1 PK	1	0	3.63 PK	3.63
5	91812A215	316 STAINLESS STEEL WEDGE LOCK WASHER, #8/M4 SCREW SIZE, .17" ID, .29" OD, .09" THICK	2 PK	2	0	8.68 PK	17.36

Merchandise Amount:	86.25
Sales Tax:	6.25
Shipping Charge:	5.00
Invoice Total:	**$97.50**
Payment Received:	**$(97.50)**
Balance Due:	**$0.00**

Payment received on February 11, 2009 in the amount of $97.50.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 3154754-01 **Shipped Via: ONTRAC CA on February 10, 2009**
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