

**McMASTER-CARR®**

Santa Fe Springs, CA

INVOICE

Bill To:
ATTN: CHERI EVERLOVEM B A R I
MONTEREY BAY AQUARIUM RESEARCH
INSTITUTE
7700 SANDHOLDT RD
MOSS LANDING CA 95039-9644

Invoice Number: 37832667

Invoice Date: 09/17/2009

Purchase Order: 0917CEVERLOVE

McMaster-Carr Number: 2288797-02

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: 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	98543A117	BLACK-PHOSPHATE STEEL E-STYLE RETAINING RING, FOR 10MM SHAFT DIAMETER, FITS 9.0 MM GROOVE DIA	1 PK	1	0	10.55 PK	10.55
2	92185A136	TYPE 316 STAINLESS STL SOCKET HEAD CAP SCREW, 5-40 THREAD, 1/2" LENGTH	1 PK	1	0	8.33 PK	8.33
4	92185A134	TYPE 316 STAINLESS STL SOCKET HEAD CAP SCREW, 5-40 THREAD, 3/8" LENGTH	1 PK	1	0	7.45 PK	7.45
5	92185A194	TYPE 316 STAINLESS STL SOCKET HEAD CAP SCREW, 8-32 THREAD, 1/2" LENGTH	1 PK	1	0	3.69 PK	3.69
6	92185A196	TYPE 316 STAINLESS STL SOCKET HEAD CAP SCREW, 8-32 THREAD, 5/8" LENGTH	1 PK	1	0	4.24 PK	4.24
7	92185A192	TYPE 316 STAINLESS STL SOCKET HEAD CAP SCREW, 8-32 THREAD, 3/8" LENGTH	1 PK	1	0	3.54 PK	3.54
8	92185A193	TYPE 316 STAINLESS STL SOCKET HEAD CAP SCREW, 8-32 THREAD, 7/16" LENGTH	1 PK	1	0	6.96 PK	6.96
9	92185A990	TYPE 316 STAINLESS STL SOCKET HEAD CAP SCREW, 10-32 THREAD, 5/8" LENGTH	1 PK	1	0	5.72 PK	5.72
10	92185A989	TYPE 316 STAINLESS STL SOCKET HEAD CAP SCREW, 10-32 THREAD, 1/2" LENGTH	1 PK	1	0	4.71 PK	4.71
11	92146A006	18-8 STAINLESS STEEL SPLIT LOCK WASHER, NO. 5 SCREW SIZE, .24" OD, .03" MIN THICK	1 PK	1	0	8.49 PK	8.49
12	98437A106	18-8 SS SPLIT WASHER FOR SCKT HEAD CAP SCREW, NO. 8 SCREW SIZE, 0.27" OD, 0.04" MIN THICK	2 PK	2	0	3.23 PK	6.46
13	98437A108	18-8 SS SPLIT WASHER FOR SCKT HEAD CAP SCREW, NO. 10 SCREW SIZE, 0.3" OD, 0.04" MIN THICK	1 PK	1	0	3.23 PK	3.23

Please call us at 562-692-5911, fax us at 562-695-2323
or email us at LA.SALES@MCMASTER.COM Federal ID Number 36-1458720
with any questions about this invoice.**Continued**

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Santa Fe Springs, CA

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Invoice Number: 37832667**Invoice Date:** 09/17/2009**Purchase Order:** 0917CEVERLOVE**Continued From Page 1**
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Merchandise Amount: 73.37

Sales Tax: 6.04

Invoice Total: \$79.41**Payment Received: \$(79.41)****Balance Due: \$0.00**

Payment received on September 18, 2009 in the amount of \$79.41.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 2288797-02 **Shipped Via: ONTRAC CA on September 17, 2009****Total Packages: 1** **Total Weight: 3 lbs**