

**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: 40961949

Invoice Date: 10/29/2009

Purchase Order: 1029CEVERLOVE

McMaster-Carr Number: 3675690-01

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**

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	98408A138	STAINLESS STEEL E-STYLE RETAINING RING, FOR 1/2" SHAFT DIAMETER	2 PK	2	0	6.12 PK	12.24
2	5228K24	FDA-COMPLIANT NYLON PUSH-ON HOSE FITTING, ADAPTER FOR 3/8" HOSE ID X 1/4" NPT MALE PIPE	2 PK	2	0	5.53 PK	11.06
3	7134K3	REUSABLE CABLE TIE, TOP TAB, 8" LENGTH, 2" MAX BUNDLE DIA, UV BLACK	2 PK	2	0	7.43 PK	14.86
4	7134K2	REUSABLE CABLE TIE, TOP TAB, 6" LENGTH, 1-1/2" MAX BUNDLE DIA, UV BLACK	1 PK	1	0	7.01 PK	7.01

Merchandise Amount: 45.17

Sales Tax: 3.73

Shipping Charge: 4.75

Invoice Total: \$53.65**Payment Received: \$(53.65)****Balance Due: \$0.00**

Payment received on November 2, 2009 in the amount of \$53.65.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 3675690-01 Shipped Via: ONTRAC CA on October 29, 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 Federal ID Number 36-1458720
with any questions about this invoice.