

**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: 41276219

Invoice Date: 11/4/2009

Purchase Order: 1104CEVERLOVE

McMaster-Carr Number: 3845865-01

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	92158A199	TYPE 316 SS FLAT POINT SOCKET SET SCREW, 8-32 THREAD, 1/4" LENGTH	2 PK	2	0	4.59 PK	9.18
2	1810A315	LOCTITE GENERAL ANAEROBIC ADHESIVE, THREADLOCKER 220, 0.34 OUNCE, 10 ML BOTTLE	1 EA	1	0	13.42 EA	13.42
3	91458A170	LOCTITE 262 THREADLOCKER ADHESIVE, .34OZ(10ML), RED	1 EA	1	0	12.33 EA	12.33

Merchandise Amount: 34.93

Sales Tax: 2.89

Shipping Charge: 4.25

Invoice Total: \$42.07**Payment Received: \$(42.07)****Balance Due: \$0.00**

Payment received on November 5, 2009 in the amount of \$42.07.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 3845865-01 Shipped Via: ONTRAC CA on November 4, 2009

Total Packages: 1 Total Weight: 1 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.