McMASTER-CARR®
Santa Fe Springs, CA

DUPLICATE **INVOICE**

Invoice Number: 19230975
Invoice Date: 01/12/2009
Purchase Order: 0109CEVERLOVE
McMaster-Carr Number: 2168054-01
Invoice Total: $0.00

Bill To:
ATTN: CHERI EVERLOVE

M B A R I
MONTEREY BAY AQUARIUM RESEARCH
INSTITUTE
7700 SANDHOLDT RD
MOSS LANDING CA 95039-9644

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	93505A430	ALUMINUM MALE-FEMALE THREADED HEX STANDOFF, 1/4" HEX, 1/4" LENGTH, 4-40 SCREW SIZE	50 EA	50	0	0.42 EA	21.00
2	91812A212	316 STAINLESS STEEL WEDGE LOCK WASHER, #5/M3 SCREW SIZE, .13" ID, .28" OD, .09" THICK	3 PK	3	0	8.68 PK	26.04
3	93985A203	TYPE 416 SS PRECISION HEX SOCKET SHLDR SCREW, 3/16" SHOULDER DIA, 1/4"L SHOULDER, 8-32 THREAD	6 EA	6	0	2.17 EA	13.02
4	4629T22	COMPARTMENTED PLASTIC BOX, CLEAR, 18 COMPARTMENTS, 13-1/8" OVERALL LENGTH	10 EA	10	0	11.94 EA	119.40
5	93505A433	ALUMINUM MALE-FEMALE THREADED HEX STANDOFF, 1/4" HEX, 5/8" LENGTH, 4-40 SCREW SIZE	40 EA	40	0	0.46 EA	18.40
6	97395A471	TYPE 316 STAINLESS STEEL DOWEL PIN, 3/16" DIAMETER, 3/4" LENGTH	1 PK	1	0	8.93 PK	8.93
7	92147A410	316 STAINLESS STEEL SPRING LOCK WASHER, #2 SCREW SIZE, .094" ID, .172" OD, .020" MIN THK	1 PK	1	0	2.49 PK	2.49
8	92185A077	TYPE 316 STAINLESS STL SOCKET HEAD CAP SCREW, 2-56 THREAD, 1/4" LENGTH	2 PK	2	0	7.46 PK	14.92
9	97395A431	TYPE 316 STAINLESS STEEL DOWEL PIN, 3/32" DIAMETER, 1/2" LENGTH	1 PK	1	0	13.60 PK	13.60
10	92185A112	TYPE 316 STAINLESS STL SOCKET HEAD CAP SCREW, 4-40 THREAD, 3/4" LENGTH	1 PK	1	0	6.69 PK	6.69
11	92185A111	TYPE 316 STAINLESS STL SOCKET HEAD CAP SCREW, 4-40 THREAD, 5/8" LENGTH	1 PK	1	0	13.78 PK	13.78

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

Continued

McMASTER-CARR®
Santa Fe Springs, CA

DUPLICATE **INVOICE**

Invoice Number: **19230975**
Invoice Date: **01/12/2009**
Purchase Order: **0109CEVERLOVE**

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Line	McMaster Part Number	Description/Customer ID #	You Ordered	We Shipped	Balance Due	Unit Price	Extended Amount

Merchandise Amount:	258.27
Sales Tax:	18.73
Shipping Charge:	8.50
Invoice Total:	**$285.50**
Payment Received:	**$(285.50)**
Balance Due:	**$0.00**

Payment received on January 13, 2009 in the amount of $285.50.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 2168054-01 **Shipped Via: ONTRAC CA on January 12, 2009**
Total Packages: 1 **Total Weight: 23 lbs**