

**McMASTER-CARR®**

Santa Fe Springs, CA

INVOICE

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

Invoice Number: 18758476

Invoice Date: 01/5/2009

Purchase Order: 0105DPARGETT

McMaster-Carr Number: 1978498-00

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: DOUG PARGETT

Order Placed By: DOUG PARGETT
Customer Account Number: 75813502

Line	McMaster Part Number	Description/Customer ID #	You Ordered	We Shipped	Balance Due	Unit Price	Extended Amount
1	1879T25	UL RECOGNIZED BUNA-N O-RING, AS568A DASH NUMBER 018	1 PK	1	0	5.36 PK	5.36
2	9452K77	BUNA-N O-RING, AS568A DASH NUMBER 023	1 PK	1	0	4.27 PK	4.27
3	89845K33	MULTIPURPOSE ALUMINUM (ALLOY 6061), 3/8" HEX SIZE, 6' LENGTH	3 EA	3	0	19.71 EA	59.13
4	93505A433	ALUMINUM MALE-FEMALE THREADED HEX STANDOFF, 1/4" HEX, 5/8" LENGTH, 4-40 SCREW SIZE	100 EA	100	0	0.46 EA	46.00
5	93505A430	ALUMINUM MALE-FEMALE THREADED HEX STANDOFF, 1/4" HEX, 1/4" LENGTH, 4-40 SCREW SIZE	100 EA	100	0	0.42 EA	42.00
6	1879T21	UL RECOGNIZED BUNA-N O-RING, AS568A DASH NUMBER 014	1 PK	1	0	3.28 PK	3.28
7	1879T22	UL RECOGNIZED BUNA-N O-RING, AS568A DASH NUMBER 015	1 PK	1	0	3.60 PK	3.60
8	1879T23	UL RECOGNIZED BUNA-N O-RING, AS568A DASH NUMBER 016	1 PK	1	0	3.76 PK	3.76
9	1879T24	UL RECOGNIZED BUNA-N O-RING, AS568A DASH NUMBER 017	1 PK	1	0	4.08 PK	4.08
10	1879T31	UL RECOGNIZED BUNA-N O-RING, AS568A DASH NUMBER 114	1 PK	1	0	4.72 PK	4.72
11	9452K73	BUNA-N O-RING, AS568A DASH NUMBER 019	1 PK	1	0	3.53 PK	3.53
12	4794T42	BOLT-TOGETHER STEEL CART WITH OPEN SHELVES, 1000# CAPACITY, 36" X 24" SHELF, 36" TOP SHELF HEIGHT	1 EA	1	0	148.15 EA	148.15
13	89785K23	TYPE 316 SS SMOOTH-BORE SEAMLESS TUBING, 1/4" OD, .152" ID, .049" WALL, 6' LENGTH	3 EA	3	0	31.89 EA	95.67

Please call us at 562-692-5911, fax us at 562-695-2323
or email us at LA.SALES@MCMMASTER.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: 18758476**Invoice Date:** 01/5/2009**Purchase Order:** 0105DPARGETT**Continued From Page 1**
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Line	McMaster Part Number	Description/Customer ID #	You Ordered	We Shipped	Balance Due	Unit Price	Extended Amount
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Merchandise Amount: 423.55

Sales Tax: 30.73

Shipping Charge: 28.25

Invoice Total: \$482.53**Payment Received: \$(482.53)****Balance Due: \$0.00**

Payment received on January 6, 2009 in the amount of \$482.53.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 1978498-01 **Shipped Via: ONTRAC CA on January 5, 2009****Total Packages: 1** **Total Weight: 2 lbs****McMaster Packing List Number: 1978498-02** **Shipped Via: ONTRAC CA on January 5, 2009****Total Packages: 1** **Total Weight: 7 lbs****McMaster Packing List Number: 1978498-03** **Shipped Via: ONTRAC CA on January 5, 2009****Total Packages: 1** **Total Weight: 52 lbs**