

INVOICE

Bill To:
 ATTN: ACCOUNTS PAYABLE

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

Invoice Number: **79895722**

Invoice Date: **01/23/2008**

Purchase Order: **0123DPARGETT**

McMaster-Carr Number: **5454845-00**

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	4740K53	THICK-WALL (SCH 80) CLEAR PVC UNTHREADED PIPE, 6" PIPE, 4' LENGTH	1 EA	1	0	276.40 EA	276.40
2	4881K241	THK-WALL DARK GRAY PVC UNTHRD PIPE FITTING, 6" PIPE SIZE, LOOSE RING FLANGE, SCHEDULE 80	4 EA	4	0	24.52 EA	98.08
3	8516T22	BUNA-N FLANGE GASKET, 6" PIPE SIZE, 6-5/8" ID, 8-3/4" OD	3 PK	3	0	6.12 PK	18.36
4	4881K972	THK-WALL DARK GRAY PVC UNTHRD PIPE FITTING, BLIND FLANGE, 6" PIPE, SCHEDULE 80	2 EA	2	0	82.75 EA	165.50
5	91247A847	GRADE 5 ZINC-PLATED STEEL HEX HEAD CAP SCREW, 3/4"-10 THREAD, 3" LENGTH	7 PK	7	0	6.09 PK	42.63
6	87545K721	CLEAR PVC (TYPE I) SHEET, 1/2" THICK, 12" X 24"	1 EA	1	0	62.16 EA	62.16
7	2987K25	FDA-COMPLIANT NYLON CHECK VALVE, FOR 1/4" TUBE ID, 1-11/16" END-TO-END LENGTH	6 EA	6	0	3.70 EA	22.20
8	90108A036	ZINC-PLATED STEEL USS FLAT WASHER, 3/4" SIZE, 13/16" ID, 2" OD, .122"-.177" THK	1 PK	1	0	13.09 PK	13.09
9	95462A538	GRADE 5 ZINC-PLATED STEEL HEX NUT, 3/4"-10 SCREW SIZE, 1-1/8" WIDTH, 41/64" HEIGHT	2 PK	2	0	7.44 PK	14.88
10	91309A851	ZNC-PLTD STL LOW-STRENGTH HEX HEAD CAP SCREW, 3/4"-10 THREAD, 4" LENGTH, FULLY THREADED	7 PK	7	0	11.01 PK	77.07
11	48435K771	BRASS SOFT SEAL ASME POP-SAFETY VALVE, 1/4" NPT MALE, 80 PSI	2 EA	2	0	6.33 EA	12.66

**McMASTER-CARR®**

Santa Fe Springs, CA

INVOICE

Invoice Number: 79895722**Invoice Date: 01/23/2008****Purchase Order: 0123DPARGETT****Continued From Page 1**

Line	McMaster Part Number	Description/Customer ID #	You Ordered	We Shipped	Balance Due	Unit Price	Extended Amount
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Merchandise Amount: 803.03

Sales Tax: 58.23

Shipping Charge: 31.50

Invoice Total: \$892.76**Payment Received: \$(892.76)****Balance Due: \$0.00**

Payment received on January 24, 2008 in the amount of \$892.76.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 5454845-01 **Shipped Via: CALIFORNIA OVERNIGHT on January 23, 2008****Total Packages: 1** **Total Weight: 10 lbs****McMaster Packing List Number: 5454845-02** **Shipped Via: CALIFORNIA OVERNIGHT on January 23, 2008****Total Packages: 2** **Total Weight: 103 lbs**