McMASTER-CARR
Santa Fe Springs, CA

INVOICE

Invoice Number: 79982641
Invoice Date: 01/24/2008
Purchase Order: 0124DPARGETT
McMaster-Carr Number: 5529109-01
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

Bill To:
ATTN: ACCOUNTS PAYABLE

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

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	4881K241	THK-WALL DARK GRAY PVC UNTHRD PIPE FITTING, 6" PIPE SIZE, LOOSE RING FLANGE, SCHEDULE 80	2 EA	2	0	24.52 EA	49.04
2	4881K972	THK-WALL DARK GRAY PVC UNTHRD PIPE FITTING, BLIND FLANGE, 6" PIPE, SCHEDULE 80	1 EA	1	0	82.75 EA	82.75
3	9579K66	NYLON DOUBLE SNAP-GRIP HOSE AND TUBE CLAMP, 15/32" TO 9/16" CLAMP DIAMETER RANGE	2 PK	2	0	7.21 PK	14.42
4	9579K63	NYLON DOUBLE SNAP-GRIP HOSE AND TUBE CLAMP, 11/32" TO 3/8" CLAMP DIAMETER RANGE	1 PK	1	0	7.21 PK	7.21
5	9579K61	NYLON DOUBLE SNAP-GRIP HOSE AND TUBE CLAMP, 7/32" TO 9/32" CLAMP DIAMETER RANGE	1 PK	1	0	7.21 PK	7.21
6	8359K143	HIGH-STRENGTH CLEAR NYLON TUBING, .190" ID, 1/4" OD, .030" WALL THICKNESS, 25'L SAME AS 8359K14	25 FT	25	0	0.34 FT	8.50
7	8220K43	LOW-FLOW MINIATURE GEAR PUMP, W/FINNED-ALUMINUM ENCLOSED MOTOR, .061 GPM, 12 VDC	2 EA	2	0	51.79 EA	103.58

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

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

Merchandise Amount:	272.71
Sales Tax:	19.78
Shipping Charge:	7.75
Invoice Total:	**$300.24**
Payment Received:	**$(300.24)**
Balance Due:	**$0.00**

Payment received on January 25, 2008 in the amount of $300.24.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 5529109-01 **Shipped Via: CALIFORNIA OVERNIGHT on January 24, 2008**
Total Packages: 1 **Total Weight: 19 lbs**