

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: **80236731**
 Invoice Date: **01/29/2008**
 Purchase Order: **0129DPARGETT**
 McMaster-Carr Number: **5689498-01**
 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: 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	80135K11	POLYPROPYLENE ROTARY-INDICATING FLOW SIGHT, HI-VISIBILITY, 1/4" NPT FEMALE, ORANGE ROTOR	1 EA	1	0	47.70 EA	47.70
2	80135K21	POLYPROPYLENE ROTARY-INDICATING FLOW SIGHT, HI-VISIBILITY, 1/4" NPT FEMALE, BLUE ROTOR	1 EA	1	0	47.70 EA	47.70
3	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
4	50785K113	MED-PRESSURE EXTRUDED BRASS THRD PIPE FITTING, 1/4" PIPE SIZE, HEX SOCKET PLUG, 1/4" HEX	10 EA	10	0	0.96 EA	9.60
5	5231K953	CLEAR PVC TUBING, 3A SANITARY, 3/16" ID, 7/16" OD, 1/8" WALL THK	25 FT	25	0	0.51 FT	12.75
6	4000K543	MULTIPURPOSE GAUGE - 2% MID-SCALE ACCURACY, 2" DIAL, 1/4" NPT BOTTOM, 0-60 PSI/400 KPA	2 EA	2	0	7.24 EA	14.48

Merchandise Amount: 145.32
 Sales Tax: 10.54
 Shipping Charge: 6.75
Invoice Total: \$162.61
Payment Received: \$(162.61)
Balance Due: \$0.00

Payment received on January 30, 2008 in the amount of \$162.61.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 5689498-01 Shipped Via: CALIFORNIA OVERNIGHT on January 29, 2008
 Total Packages: 1 Total Weight: 10 lbs