

**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: 81129824

Invoice Date: 02/12/2008

Purchase Order: 0212DPARGETT

McMaster-Carr Number: 6188852-01

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	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
2	9579K65	NYLON DOUBLE SNAP-GRIP HOSE AND TUBE CLAMP, 13/32" TO 1/2" CLAMP DIAMETER RANGE	2 PK	2	0	7.21 PK	14.42
3	8220K43	LOW-FLOW MINIATURE GEAR PUMP, W/FINNED-ALUMINUM ENCLOSED MOTOR, .061 GPM, 12 VDC	2 EA	2	0	51.79 EA	103.58
4	2460T86	THREADED-STEM CASTER, W/TOTAL LOCK, 5" X 1-1/4" URETHANE WHL, 1/2"-13 STEM	2 EA	2	0	20.23 EA	40.46
5	2460T83	THREADED-STEM CASTER, 5" X 1-1/4" URETHANE WHEEL, 1/2"-13 STEM, 300# CAP	2 EA	2	0	13.86 EA	27.72

Merchandise Amount: 200.60

Sales Tax: 14.55

Shipping Charge: 6.25

Invoice Total: \$221.40**Payment Received: \$(221.40)****Balance Due: \$0.00**

Payment received on February 13, 2008 in the amount of \$221.40.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 6188852-01 Shipped Via: CALIFORNIA OVERNIGHT on February 12, 2008

Total Packages: 1 Total Weight: 14 lbs

Please call us at 562-692-5911, fax us at 562-695-2323
or email us at LA.SALES@MCMASTER.COM Federal ID Number 36-1458720
with any questions about this invoice.