

**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: 47785501

Invoice Date: 02/17/2010

Purchase Order: 0217DPARGETT

McMaster-Carr Number: 7023889-00

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	95649A241	UHMW POLYETHYLENE FLAT WASHER, 3/8" SCREW SIZE, .63" OD, .02"-.04" THICK	1 PK	1	0	6.72 PK	6.72
2	90385K22	LEAD DISC, 2-3/4" OD X 13/32" ID, 1/2" THICK	1 EA	1	0	14.01 EA	14.01
3	6627K17	HIGH-PERFORMANCE PEEK FLANGED SLEEVE BEARING, FOR 3/8"SHAFT DIA, 15/32"OD, 1/4"L, 11/16"FLANGE OD D	6 EA	6	0	5.68 EA	34.08
4	6627K18	HIGH-PERFORMANCE PEEK FLANGED SLEEVE BEARING, FOR 3/8"SHAFT DIA, 15/32"OD, 1/2"L, 11/16"FLANGE OD D	8 EA	8	0	6.00 EA	48.00
5	90298A634	18-8 STAINLESS STEEL SHOULDER SCREW, 3/8" SHOULDER DIA, 2-1/2"L SHOULDER, 5/16"-18 THRD	4 EA	4	0	6.38 EA	25.52
6	52705K33	ULTRA-CLEAR PFA TUBING, 5/32" ID, 1/4" OD, 3/64" WALL THICKNESS, CLEAR	5 FT	5	0	4.55 FT	22.75
7	9176T22	DURABLE CLEAR POLYCARBONATE TUBING, 3/8" ID, 1/2" OD, 1/16" WALL THICKNESS, 2'L	1 EA	1	0	3.02 EA	3.02
8	9176T14	DURABLE CLEAR POLYCARBONATE TUBING, 1/4" ID, 3/8" OD, 1/16" WALL THICKNESS, 4'L	1 EA	1	0	4.54 EA	4.54
9	8585K11	POLYCARBONATE ROUND TUBE, 3/8" OD, 1/4" ID, CLEAR	8 FT	8	0	1.03 FT	8.24
10	8571K13	POLYCARBONATE ROD, 3/8" DIAMETER, CLEAR	8 FT	8	0	1.82 FT	14.56
11	8585K51	POLYCARBONATE ROUND TUBE, 3/8" OD, 1/8" ID, CLEAR	8 FT	8	0	1.22 FT	9.76

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.**Continued**

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Santa Fe Springs, CA

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Invoice Number: 47785501**Invoice Date:** 02/17/2010**Purchase Order:** 0217DPARGETT**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: 191.20

Sales Tax: 15.78

Shipping Charge: 10.75

Invoice Total: \$217.73**Payment Received: \$(217.73)****Balance Due: \$0.00**

Payment received on February 18, 2010 in the amount of \$217.73.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 7023889-01 **Shipped Via: ONTRAC CA on February 17, 2010****Total Packages: 1** **Total Weight: 5 lbs****McMaster Packing List Number: 7023889-02** **Shipped Via: ONTRAC CA on February 17, 2010****Total Packages: 1** **Total Weight: 5 lbs****McMaster Packing List Number: 7023889-03** **Shipped Via: ONTRAC CA on February 17, 2010****Total Packages: 1** **Total Weight: 11 lbs**