

**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: 81671504

Invoice Date: 02/20/2008

Purchase Order: 0220DPARGETT

McMaster-Carr Number: 6501624-01

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	1598K18	PRECISION GRADE METRIC 440-C SS BALL, 2 MM DIAMETER, GRADE 25	1 PK	1	0	9.64 PK	9.64
2	9642K23	440-C STAINLESS STEEL PRECISION BALL, 5/64" DIAMETER, GRADE 24	1 PK	1	0	4.76 PK	4.76
3	9614K71	WHITE DELRIN BALL, 2MM DIAMETER	1 PK	1	0	1.68 PK	1.68
4	64715K16	ALLOY 102 COPPER BALL, 5/64" DIAMETER	1 PK	1	0	8.40 PK	8.40
5	9292K31	E52100 ALLOY STEEL METRIC BALL, 2 MM DIAMETER, GRADE 25	1 PK	1	0	5.83 PK	5.83

Merchandise Amount: 30.31

Sales Tax: 2.20

Shipping Charge: 4.50

Invoice Total: \$37.01**Payment Received: \$(37.01)****Balance Due: \$0.00**

Payment received on February 21, 2008 in the amount of \$37.01.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 6501624-01 Shipped Via: CALIFORNIA OVERNIGHT on February 20, 2008

Total Packages: 1 Total Weight: 2 lbs

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