



McMASTER-CARR®

Santa Fe Springs, CA

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: 81947967

Invoice Date: 02/25/2008

Purchase Order: 0225DPARGETT

McMaster-Carr Number: 6688209-01

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	3943K118	ULTRA-HIGH ACCURACY DIGITAL GAUGE, .25% FULL-SCALE, BATTERY POWERED, 0 -100 PSI	1 EA	1	0	285.51 EA	285.51

Merchandise Amount: 285.51

Sales Tax: 20.70

Shipping Charge: 4.75

Invoice Total: \$310.96

Payment Received: \$(310.96)

Balance Due: \$0.00

Payment received on February 26, 2008 in the amount of \$310.96.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 6688209-01 Shipped Via: CALIFORNIA OVERNIGHT on February 25, 2008

Total Packages: 1 Total Weight: 3 lbs