

**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: 82122589

Invoice Date: 02/27/2008

Purchase Order: 0227DPARGETT

McMaster-Carr Number: 6794988-01

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	5699A17	DIAL-INDICATOR TORQUE SCREWDRIVER, CLOCKWISE/COUNTERCLOCKWISE, 0-6 IN-OZ RANGE	1 EA	1	0	98.41 EA	98.41
2	5346K14	BRASS BARBED HOSE FITTING, BARB X MALE PIPE FOR 1/4" HOSE ID, 1/4" PIPE	2 PK	2	0	7.59 PK	15.18
3	5346K13	BRASS BARBED HOSE FITTING, BARB X MALE PIPE FOR 1/4" HOSE ID, 1/8" PIPE	1 PK	1	0	7.48 PK	7.48
4	5346K12	BRASS BARBED HOSE FITTING, BARB X MALE PIPE FOR 3/16" HOSE ID, 1/4" PIPE	1 PK	1	0	9.80 PK	9.80
5	5346K11	BRASS BARBED HOSE FITTING, BARB X MALE PIPE FOR 3/16" HOSE ID, 1/8" PIPE	1 PK	1	0	7.55 PK	7.55
6	91355K47	BRASS BARBED HOSE FITTING, TEE FOR 1/4" HOSE ID	1 PK	1	0	12.40 PK	12.40
7	48805K69	PRECISION THREADED TYPE 316 SS PIPE FITTING, 1/4" X 1/4" PIPE SIZE, HEX COUPLING, 6600 PSI	1 EA	1	0	11.84 EA	11.84
8	48805K263	PRECISION THREADED TYPE 316 SS PIPE FITTING, 1/4" X 1/8" PIPE SZ, HEX COUPLING, 6600 PSI	1 EA	1	0	12.02 EA	12.02
9	48935K25	BRASS ADJUSTABLE VACUUM/PRESSURE RELIEF VALVE, 1/4" NPT MALE, 0-20 PSI	1 EA	1	0	7.70 EA	7.70
10	4053K121	GLYCERIN-FILLED STAINLESS STEEL-CASE GAUGE, 2-1/2" DIAL, 1/4" NPT MALE BOTTOM, 0 -30 PSI	1 EA	1	0	21.47 EA	21.47
11	50785K72	MED-PRESSURE EXTRUDED BRASS THRD PIPE FITTING, 1/4" PIPE SIZE, TEE	3 EA	3	0	2.75 EA	8.25

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

INVOICE

Invoice Number: 82122589**Invoice Date: 02/27/2008****Purchase Order: 0227DPARGETT****Continued From Page 1**
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Merchandise Amount: 212.10

Sales Tax: 15.38

Shipping Charge: 5.25

Invoice Total: \$232.73**Payment Received: \$(232.73)****Balance Due: \$0.00**

Payment received on February 28, 2008 in the amount of \$232.73.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 6794988-01 Shipped Via: CALIFORNIA OVERNIGHT on February 27, 2008**Total Packages: 1 Total Weight: 5 lbs**