McMASTER-CARR®
Santa Fe Springs, CA

INVOICE

Invoice Number:	**50137839**
Invoice Date:	**03/17/2010**
Purchase Order:	**0317DPARGETT**
McMaster-Carr Number:	**8034165-01**
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

Bill To:
ATTN: ACCOUNTS PAYABLE

M B A R I
MONTEREY BAY AQUARIUM RESEARCH INSTITUTE
7700 SANDHOLDT RD
MOSS LANDING CA 95039-9644

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	4410T32	POLYETHYLENE STACKABLE PALLET W/SOLID SURFACE, 48"W X 6-1/4"H X 48"D	3 EA	3	0	134.47 EA	403.41
2	9915T9	ROUND STEEL DOLLY, W/CROSS-BRACE DECK,85 GAL MAX DRUM SZ,POLYPRO WHLS	2 EA	2	0	64.91 EA	129.82

Merchandise Amount:	533.23
Sales Tax:	43.99
Shipping Charge:	79.65
Invoice Total:	**$656.87**
Payment Received:	**$(656.87)**
Balance Due:	**$0.00**

Payment received on March 18, 2010 in the amount of $656.87.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 8034165-01 **Shipped Via: FEDEX FREIGHT on March 17, 2010**
Total Packages: 1 **Total Weight: 275 lbs**

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

Federal ID Number 36-1458720