McMASTER-CARR®
Santa Fe Springs, CA

INVOICE

Invoice Number: 50346344
Invoice Date: 03/18/2010
Purchase Order: 0318DPARGETT
McMaster-Carr Number: 8107522-01
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	73115K74	MOISTURE-SEAL POLYOLEFIN HEAT-SHRINK TUBING, 3/8" ID BEFORE, 1/8" ID AFTER, 48" L, RED	1 EA	1	0	7.78 EA	7.78
2	3897T21	COPPER OVAL COMPRESSION SLEEVE, FOR 3/64" ROPE DIAMETER, 3/8" SLEEVE LENGTH	1 PK	1	0	5.99 PK	5.99
3	76425A33	LIQUID ELECTRICAL "TAPE", 4 OUNCE SIZE, BLACK	1 EA	1	0	9.76 EA	9.76
4	7496K411	FLEXIBLE POLYOLEFIN HEAT-SHRINK TUBING, 1/16" ID BEFORE, 1/32" ID AFTER, 12" L, BLACK	1 PK	1	0	6.17 PK	6.17

Merchandise Amount:	29.70
Sales Tax:	2.45
Shipping Charge:	9.25
Invoice Total:	**$41.40**
Payment Received:	**$(41.40)**
Balance Due:	**$0.00**

Payment received on March 19, 2010 in the amount of $41.40.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 8107522-01 **Shipped Via: ONTRAC CA on March 18, 2010**
Total Packages: 1 **Total Weight: 4 lbs**