McMASTER-CARR®
Santa Fe Springs, CA

INVOICE

Invoice Number: 50727258
Invoice Date: 03/23/2010
Purchase Order: 0323DPARGETT
McMaster-Carr Number: 8243892-01
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	9452K494	BUNA-N O-RING, AS568A DASH NUMBER 391	20 PK	20	0	5.47 PK	109.40
2	3897T31	COPPER OVAL COMPRESSION SLEEVE, FOR 1/32" ROPE DIAMETER, 1/4" SLEEVE LENGTH	3 PK	3	0	2.11 PK	6.33
3	1325K54	DOW CORNING MOLYKOTE 55 O-RING LUBRICANT, 5.3-OUNCE TUBE	3 EA	3	0	20.42 EA	61.26

Merchandise Amount:	176.99
Sales Tax:	14.60
Shipping Charge:	5.00
Invoice Total:	**$196.59**
Payment Received:	**$(196.59)**
Balance Due:	**$0.00**

Payment received on March 24, 2010 in the amount of $196.59.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 8243892-01 **Shipped Via: ONTRAC CA on March 23, 2010**
Total Packages: 1 **Total Weight: 6 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