McMASTER-CARR®
Santa Fe Springs, CA

INVOICE

Invoice Number:	**50850898**
Invoice Date:	**03/24/2010**
Purchase Order:	**0324DPARGETT**
McMaster-Carr Number:	**8306438 -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	89045K34	TYPE 316 STAINLESS STEEL WIRE, .032" DIAMETER, 1/4-LB COIL, 91 FT/COIL	1 EA	1	0	13.73 EA	13.73
2	8880K76	NICKEL CHROMIUM WIRE, .0320" DIAMETER, 1/8-LB SPOOL, 39' SPOOL	1 EA	1	0	9.58 EA	9.58
3	8880K78	NICKEL CHROMIUM WIRE, .0201" DIAMETER, 1/8-LB SPOOL, 99' SPOOL	1 EA	1	0	11.04 EA	11.04
4	8880K77	NICKEL CHROMIUM WIRE, .0253" DIAMETER, 1/8-LB SPOOL, 62' SPOOL	1 EA	1	0	10.29 EA	10.29
5	89045K32	TYPE 316 STAINLESS STEEL WIRE, .020" DIAMETER, 1/4-LB COIL, 233 FT/COIL	1 EA	1	0	14.93 EA	14.93

Merchandise Amount:	59.57
Sales Tax:	4.91
Shipping Charge:	4.75
Invoice Total:	**$69.23**
Payment Received:	**$(69.23)**
Balance Due:	**$0.00**

Payment received on March 25, 2010 in the amount of $69.23.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 8306438-01 **Shipped Via: ONTRAC CA on March 24, 2010**
Total Packages: 1 **Total Weight: 2 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