

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: 25183460

Invoice Date: 03/25/2009

Purchase Order: 0325DPARGETT

McMaster-Carr Number: 4618249-01

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	92198A660	18-8 SS HEX HEAD CAP SCREW, 3/8"-16 THREAD, 12" LENGTH	8 PK	8	0	5.62 PK	44.96
2	8572K22	WHITE DELRIN ROD, 1-1/8" DIAMETER, 3' LENGTH	3 FT	3	0	6.01 FT	18.03
3	94400A510	ASTM A193 GRADE B8M TYPE 316 SS THREADED ROD, 1/4"-20 THREAD, 3' LENGTH	4 EA	4	0	9.43 EA	37.72
4	5204K22	316 STAINLESS STEEL T-BOLT HOSE & TUBE CLAMP, 6-25/32" TO 7-3/32" CLAMP DIA RANGE, 3/4" BAND WIDTH H	8 EA	8	0	10.51 EA	84.08

Merchandise Amount: 184.79

Sales Tax: 13.40

Shipping Charge: 11.25

Invoice Total: \$209.44

Payment Received: \$(209.44)

Balance Due: \$0.00

Payment received on March 26, 2009 in the amount of \$209.44.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 4618249-01 **Shipped Via:** ONTRAC CA on March 25, 2009

Total Packages: 1 **Total Weight:** 11 lbs