McMASTER-CARR®
Santa Fe Springs, CA

INVOICE

Invoice Number: 50987918
Invoice Date: 03/25/2010
Purchase Order: 0325DPARGETT
McMaster-Carr Number: 8354645 -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	3764T39	TYPE 316 SS CARABINER-STYLE CONNECTOR, 11/16" SNAP OPENING,1/2" EYE DIAMETER, 1432 LB WLL	3 EA	3	0	31.05 EA	93.15
2	8527T313	WEAR-RESISTANT POLYESTER ROUND SLING, 2100# CHOKER WLL, PURPLE, 6' LENGTH	4 EA	4	0	25.08 EA	100.32
3	3797T44	TYPE 316L SS HIGH-STRENGTH ANCHOR SHACKLE, W/CAPTIVE SELF-LOCKING SCREW PIN,5/16"DIA,2040#WLL	3 EA	3	0	26.75 EA	80.25
4	6043T2	S-HOOK, W/LATCH ON BOTH ENDS, PLASTIC, 10# WLL, 3/16" DIA	5 EA	5	0	1.88 EA	9.40
5	6043T4	S-HOOK, W/LATCH ON BOTH ENDS, STAINLESS, 10# WLL, 1/8" DIA	5 EA	5	0	2.63 EA	13.15
6	3856T21	DIAMOND-BRAIDED POLYPROPYLENE ROPE, 1/4" DIAMETER, 83# WLL, ORANGE, 500' LENGTH	500 FT	500	0	4.83 HF	24.15
7	3860T71	TYPE 316 SS HIGH-STRENGTH ANCHOR SHACKLE, WITH SAFETY PIN,5/16"DIAMETER,1300#WORK LOAD LIMIT	2 EA	2	0	19.93 EA	39.86
8	80005K51	NYLON CABLE TIE, DBL LOCK,8"L,2"BUNDLE DIA,75#TENSILE STRG,UV BLACK	2 PK	2	0	5.19 PK	10.38
9	80005K53	NYLON CABLE TIE, DBL LOCK,13.9"L,4"BUNDLE,75# TENSILE STRG,UV BLACK	2 PK	2	0	11.92 PK	23.84
10	7130K922	STANDARD NYLON CABLE TIE, 24-1/8"L, 7"BUNDLE DIA,120# TENSILE STRG,UV BLACK	4 PK	4	0	9.70 PK	38.80

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

Continued

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Santa Fe Springs, CA

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Line	McMaster Part Number	Description/Customer ID #	You Ordered	We Shipped	Balance Due	Unit Price	Extended Amount

Merchandise Amount:	433.30
Sales Tax:	35.75
Shipping Charge:	7.50
Invoice Total:	**$476.55**
Payment Received:	**$(476.55)**
Balance Due:	**$0.00**

Payment received on March 26, 2010 in the amount of $476.55.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 8354645-01 **Shipped Via: ONTRAC CA on March 25, 2010**

Total Packages: 1 **Total Weight: 18 lbs**