

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: **25877047**

Invoice Date: **04/2/2009**

Purchase Order: **0402DPARGETT**

McMaster-Carr Number: **4887933-01**

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	5516T11	DISPOSABLE NITRILE FINGER COT, ANTISTATIC, 3 MILS THICK, WHITE, SMALL, 144/PK	1 PK	1	0	10.45 PK	10.45
2	5516T12	DISPOSABLE NITRILE FINGER COT, ANTISTATIC, 3 MILS THICK, WHITE, MEDIUM, 144/PK	1 PK	1	0	10.45 PK	10.45
3	9452K369	BUNA-N O-RING, AS568A DASH NUMBER 270	2 PK	2	0	7.01 PK	14.02
4	9452K372	BUNA-N O-RING, AS568A DASH NUMBER 273	2 PK	2	0	7.07 PK	14.14
5	57185A11	HIGH-TORQUE BALL-POINT HEX L-KEY, 3/32" HEX, 4-7/16" BLADE LENGTH	10 EA	10	0	0.76 EA	7.60
6	57185A13	HIGH-TORQUE BALL-POINT HEX L-KEY, 5/32" HEX, 5-1/2" BLADE LENGTH	6 EA	6	0	1.21 EA	7.26
7	57185A14	HIGH-TORQUE BALL-POINT HEX L-KEY, 3/16" HEX, 6-5/16" BLADE LENGTH	6 EA	6	0	1.42 EA	8.52
8	57185A17	HIGH-TORQUE BALL-POINT HEX L-KEY, 5/16" HEX, 8" BLADE LENGTH	2 EA	2	0	2.36 EA	4.72
9	3014T471	STEEL EYEBOLT WITH SHOULDER FOR LIFTING, 3/8"-16 THREAD, 1300# WLL, 1-1/4" THREAD LENGTH	2 EA	2	0	3.67 EA	7.34
10	3018T45	GALVANIZED STEEL EYEBOLT WITH SHOULDER & NUT, 1/2"-13 THREAD, 2100# WLL, 8" SHANK, 4" THREAD LENGTH	2 EA	2	0	12.89 EA	25.78
11	5466K13	SMOOTH-BORE HIGH-PURITY CLEAR TYGON TUBING, 3/16" ID, 5/16" OD, 1/16" WALL THICKNESS FORMULATION: 2275	50 FT	50	0	1.60 FT	80.00
12	5466K122	SMOOTH-BORE HIGH-PURITY CLEAR TYGON TUBING, 1/8" ID, 1/4" OD, 1/16" WALL THICKNESS, 25' LENGTH FORMULATION: 2275	25 FT	25	0	1.58 FT	39.50

Please call us at 562-692-5911, fax us at 562-695-2323
 or email us at LA.SALES@MCMASTER.COM Federal ID Number 36-1458720
 with any questions about this invoice.

Continued

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**McMASTER-CARR®**

Santa Fe Springs, CA

INVOICE

Invoice Number: 25877047**Invoice Date: 04/2/2009****Purchase Order: 0402DPARGETT****Continued From Page 1**
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Line	McMaster Part Number	Description/Customer ID #	You Ordered	We Shipped	Balance Due	Unit Price	Extended Amount
13	5392K33	HIGH-TEMP WHITE POLYPROPYLENE TUBING, .170" ID, 1/4" OD, .040" WALL THK, 100' LENGTH	100 FT	100	0	0.20 FT	20.00
14	52555T611	DISPOSABLE NITRILE GLOVE, POWDER FREE, 6 MILS THK, 12" LENGTH, GREEN, SMALL	1 BX	1	0	11.40 BX	11.40

Merchandise Amount: 261.18

Sales Tax: 21.56

Shipping Charge: 6.75

Invoice Total: \$289.49**Payment Received: \$(289.49)****Balance Due: \$0.00**

Payment received on April 3, 2009 in the amount of \$289.49.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 4887933-01 Shipped Via: ONTRAC CA on April 2, 2009**Total Packages: 1 Total Weight: 11 lbs**