

**McMASTER-CARR®**

Santa Fe Springs, CA

INVOICE

Bill To:
ATTN: ACCOUNTS PAYABLEM B A R I
MONTEREY BAY AQUARIUM RESEARCH
INSTITUTE
7700 SANDHOLDT RD
MOSS LANDING CA 95039-9644

Invoice Number: 25877076

Invoice Date: 04/2/2009

Purchase Order: 0402DPARGETT

McMaster-Carr Number: 4889155-01

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	8658K59	POLYPROPYLENE ROD, 2" DIAMETER, 2' LENGTH, OPAQUE WHITE	2 FT	2	0	9.25 FT	18.50
2	5016K422	WHITE POLYPRO COMPRESSION TUBE FITTING, ADAPTER FOR 1/4" TUBE OD X 1/4" NPT MALE PIPE	2 PK	2	0	4.23 PK	8.46

Merchandise Amount: 26.96

Sales Tax: 2.23

Shipping Charge: 5.50

Invoice Total: \$34.69**Payment Received: \$(34.69)****Balance Due: \$0.00**

Payment received on April 3, 2009 in the amount of \$34.69.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 4889155-01 Shipped Via: ONTRAC CA on April 2, 2009

Total Packages: 1 Total Weight: 6 lbs