McMASTER-CARR®
Santa Fe Springs, CA

INVOICE

Invoice Number: 26056153
Invoice Date: 04/6/2009
Purchase Order: 0406DPARGETT
McMaster-Carr Number: 4976600 -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	92186A638	TYPE 316 STAINLESS STEEL HEX HEAD CAP SCREW, 3/8"-16 THREAD, 3-1/2" LENGTH	6 PK	6	0	2.08 PK	12.48
2	94400A510	ASTM A193 GRADE B8M TYPE 316 SS THREADED ROD, 1/4"-20 THREAD, 3' LENGTH	8 EA	8	0	9.43 EA	75.44
3	5408A18	DOUBLE OPEN-END STEEL WRENCH, 1/2" X 9/16" SIZE, 7"L, CHROME FINISH	2 EA	2	0	8.39 EA	16.78
4	5408A21	DOUBLE OPEN-END STEEL WRENCH, 9/16" X 5/8" SIZE, 7-5/8"L, CHROME FINISH	2 EA	2	0	11.24 EA	22.48
5	5408A14	DOUBLE OPEN-END STEEL WRENCH, 3/8" X 7/16" SIZE, 5-3/4"L, CHROME FINISH	2 EA	2	0	8.00 EA	16.00
6	5408A16	DOUBLE OPEN-END STEEL WRENCH, 7/16" X 1/2" SIZE, 6-3/8"L, CHROME FINISH	2 EA	2	0	7.90 EA	15.80

Merchandise Amount:	158.98
Sales Tax:	13.10
Shipping Charge:	10.50
Invoice Total:	**$182.58**
Payment Received:	**$(182.58)**
Balance Due:	**$0.00**

Payment received on April 7, 2009 in the amount of $182.58.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 4976600-01 **Shipped Via: ONTRAC CA on April 6, 2009**
Total Packages: 1 **Total Weight: 8 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