

**McMASTER-CARR®**

Santa Fe Springs, CA

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: 26347041

Invoice Date: 04/10/2009

Purchase Order: 0410DPARGETT

McMaster-Carr Number: 5138018-01

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	33995T172	POLYESTER ROUND SLING, ENDLESS, 8500 LB CHOKER WLL, 4' LENGTH, TAN	1 EA	1	0	30.03 EA	30.03
2	3468T404	4-PLY EDGE-GUARD WEB SLING, NYLON, FLAT EYE, 2"W, 8800# CHOKER WLL, 4'L	1 EA	1	0	55.49 EA	55.49

Merchandise Amount: 85.52

Sales Tax: 7.06

Shipping Charge: 5.50

Invoice Total: \$98.08

Payment Received: \$(98.08)

Balance Due: \$0.00

Payment received on April 13, 2009 in the amount of \$98.08.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 5138018-01 **Shipped Via: ONTRAC CA on April 10, 2009**

Total Packages: 1 **Total Weight: 6 lbs**