

**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: 53299199

Invoice Date: 04/21/2010

Purchase Order: 0421DPARGETT

McMaster-Carr Number: 1344439-01

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	2418T197	SOFT BUNA-N O-RING, AS568A DASH NUMBER 326	1 PK	1	0	8.67 PK	8.67
2	2418T196	SOFT BUNA-N O-RING, AS568A DASH NUMBER 325	1 PK	1	0	8.67 PK	8.67

Merchandise Amount: 17.34

Sales Tax: 1.44

Shipping Charge: 4.50

Invoice Total: \$23.28

Payment Received: \$(23.28)

Balance Due: \$0.00

Payment received on April 22, 2010 in the amount of \$23.28.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 1344439-01 **Shipped Via: ONTRAC CA on April 21, 2010**

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