McMASTER-CARR®
Santa Fe Springs, CA

INVOICE

Invoice Number: 27663185
Invoice Date: 04/28/2009
Purchase Order: 0428DPARGETT
McMaster-Carr Number: 5671436-01
Invoice Total: $0.00
Mail Payment To: McMaster-Carr Supply Co.
P.O. Box 7690
Chicago, IL 60680-7690
U.S.A.

Bill To:
ATTN: ACCOUNTS PAYABLE

M B A R I
MONTEREY BAY AQUARIUM RESEARCH INSTITUTE
7700 SANDHOLDT RD
MOSS LANDING CA 95039-9644

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	9452K372	BUNA-N O-RING, AS568A DASH NUMBER 273	2 PK	2	0	7.07 PK	14.14
2	9452K371	BUNA-N O-RING, AS568A DASH NUMBER 272	2 PK	2	0	7.07 PK	14.14
3	9452K101	BUNA-N O-RING, AS568A DASH NUMBER 271	1 PK	1	0	7.07 PK	7.07
4	3014T253	STEEL EYEBOLT WITH SHOULDER FOR LIFTING, ZINC-PLATED,3/8"-16 THREAD,1300#WLL,1-1/4"L THREAD	4 EA	4	0	5.32 EA	21.28
5	33625T502	ONE-PLY EDGE-GUARD WEB SLING, NYLON, ENDLESS, 1" WIDE, 2600# CHOKER WLL, 4'L	2 EA	2	0	17.36 EA	34.72

Merchandise Amount:	91.35
Sales Tax:	7.54
Shipping Charge:	5.25
Invoice Total:	**$104.14**
Payment Received:	**$(104.14)**
Balance Due:	**$0.00**

Payment received on April 29, 2009 in the amount of $104.14.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 5671436-01 **Shipped Via: ONTRAC CA on April 28, 2009**
Total Packages: 1 **Total Weight: 3 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