

**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: 55141348

Invoice Date: 05/12/2010

Purchase Order: 0512DPARGETT

McMaster-Carr Number: 2096370-01

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	94320A648	NYLON KNURLED HEAD SLOTTED THUMB SCREW, BLACK, 1/4"-20 THREAD, 1-3/4" LENGTH	1 PK	1	0	9.37 PK	9.37
2	9896T4	POLYPROPYLENE GRADUATED BEAKER W/ HANDLE, 3000ML CAP, 100ML GRADS, TOP OD 5-3/4", 10-1/2"H	1 EA	1	0	15.04 EA	15.04
3	97334A546	NYLON SOCKET HEAD CAP SCREW, 1/4"-20 THREAD, 1-1/2" LENGTH, BLACK	1 PK	1	0	7.42 PK	7.42

Merchandise Amount: 31.83

Sales Tax: 2.62

Shipping Charge: 4.75

Invoice Total: \$39.20

Payment Received: \$(39.20)

Balance Due: \$0.00

Payment received on May 13, 2010 in the amount of \$39.20.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 2096370-01 **Shipped Via: ONTRAC CA on May 12, 2010**

Total Packages: 1 **Total Weight: 3 lbs**