

**McMASTER-CARR®**

Santa Fe Springs, CA

INVOICE

Bill To:
ATTN: ACCOUNTS PAYABLEM B A R I
MONTEREY BAY AQUARIUM RESEARCH
INSTITUTE
7700 SANDHOLDT RD
MOSS LANDING CA 95039-9644

Invoice Number: 29458515

Invoice Date: 05/21/2009

Purchase Order: 0521DPARGETT

McMaster-Carr Number: 6436463-01

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	40865T91	ONE-PIECE LIQUID DROPPER, 1.5ML CAPACITY, 5-1/4" LENGTH	1 PK	1	0	13.11 PK	13.11
2	5116K198	FDA WHITE NYLON SINGLE-BARBED TUBE FITTING, ADAPTER FOR 1/8" TUBE ID X 1/4"-28 UNF MALE THREAD	2 PK	2	0	3.34 PK	6.68
3	9579K61	DOUBLE SNAP-GRIP NYLON HOSE AND TUBE CLAMP, 7/32" TO 1/4" CLAMP DIAMETER RANGE	1 PK	1	0	6.60 PK	6.60
4	5016K422	WHITE POLYPRO COMPRESSION TUBE FITTING, ADAPTER FOR 1/4" TUBE OD X 1/4" NPT MALE PIPE	2 PK	2	0	4.23 PK	8.46
5	5016K622	WHITE POLYPRO COMPRESSION TUBE FITTING, 90 DEG ELBOW FOR 1/4" TUBE OD X 1/4" NPT MALE PIPE	2 PK	2	0	5.32 PK	10.64

Merchandise Amount: 45.49

Sales Tax: 3.75

Shipping Charge: 5.00

Invoice Total: \$54.24**Payment Received: \$(54.24)****Balance Due: \$0.00**

Payment received on May 22, 2009 in the amount of \$54.24.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 6436463-01 Shipped Via: ONTRAC CA on May 21, 2009

Total Packages: 1 Total Weight: 2 lbs

Please call us at 562-692-5911, fax us at 562-695-2323
or email us at LA.SALES@MCMASTER.COM Federal ID Number 36-1458720
with any questions about this invoice.