

**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: 29858043

Invoice Date: 05/28/2009

Purchase Order: 0528DPARGETT

McMaster-Carr Number: 6610641-01

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	2453A64	STAND FOR, CUT/MELT HOT KNIFE	1 EA	1	0	6.27 EA	6.27
2	2453A61	CUT/MELT HOT KNIFE, WITH TIP, 60 WATTS, 10" OVERALL LENGTH	1 EA	1	0	61.02 EA	61.02
3	2453A63	REPLACEMENT KNIFE TIP FOR, CUT/MELT HOT KNIFE	1 EA	1	0	14.63 EA	14.63
4	5831A15	1/2" SQUARE DRIVE TIGHT-ACCESS OFFSET SOCKET, 1-1/4" SIZE, 1-11/16" CTR-TO-CTR, CHROME	2 EA	2	0	13.78 EA	27.56
5	5121K341	WHITE POLYPROPYLENE BARBED TUBE FITTING, ADAPTER FOR 1/4" TUBE ID X 1/4"-28 UNF MALE THREAD	2 PK	2	0	3.49 PK	6.98

Merchandise Amount: 116.46

Sales Tax: 9.61

Shipping Charge: 5.25

Invoice Total: \$131.32**Payment Received: \$(131.32)****Balance Due: \$0.00**

Payment received on May 29, 2009 in the amount of \$131.32.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 6610641-01 Shipped Via: ONTRAC CA on May 28, 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.