

**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: 30084009

Invoice Date: 06/1/2009

Purchase Order: 0601DPARGETT

McMaster-Carr Number: 6695103-02

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	2434K23	FULLY THREADED 304 STAINLESS STEEL ROD END, 3/8"-16 THREAD SIZE, 13/16"HEAD DIA, 3-1/2"LENGTH	2 EA	2	0	15.48 EA	30.96
3	4991T29	TUBE W/ANGLED STEM FOR 4"RIM DIA 2.80/2.50-4, TIRE FOR PNEUMATIC WHEEL	2 EA	2	0	5.79 EA	11.58

Merchandise Amount: 42.54

Sales Tax: 3.51

Invoice Total: \$46.05

Payment Received: \$(46.05)

Balance Due: \$0.00

Payment received on June 2, 2009 in the amount of \$46.05.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 6695103-02 Shipped Via: ONTRAC CA on June 1, 2009

Total Packages: 1 Total Weight: 2 lbs