

**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: 30316615

Invoice Date: 06/3/2009

Purchase Order: 0601DPARGETT

McMaster-Carr Number: 6695103-01

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
2	6036A21	PLASTIC WEDGE, THREE-PIECE SET, POLYCARBONATE	1 ST	1	0	8.11 ST	8.11

Merchandise Amount: 8.11

Sales Tax: 0.67

Shipping Charge: 9.75

Invoice Total: \$18.53**Payment Received: \$(18.53)****Balance Due: \$0.00**

Payment received on June 4, 2009 in the amount of \$18.53.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 6695103-01 Shipped Via: ONTRAC CA on June 3, 2009

Total Packages: 1 Total Weight: 1 lbs