

**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: 58429455

Invoice Date: 06/22/2010

Purchase Order: 0622DPARGETT

McMaster-Carr Number: 3473739-01

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	91525A119	TYPE 316 SS LARGE-DIAMETER FLAT WASHER, 1/4" SCREW SIZE, 7/8" OD, .05"-.08" THICK	2 PK	2	0	8.19 PK	16.38
2	92825A133	PLASTIC UNTHREADED ROUND SPACER, 1/2" OD, 1/2" LENGTH, .260" ID	2 PK	2	0	7.83 PK	15.66
3	9452K366	BUNA-N O-RING, AS568A DASH NUMBER 267	2 PK	2	0	5.33 PK	10.66

Merchandise Amount: 42.70

Sales Tax: 3.52

Shipping Charge: 4.50

Invoice Total: \$50.72

Payment Received: \$(50.72)

Balance Due: \$0.00

Payment received on June 23, 2010 in the amount of \$50.72.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 3473739-01 Shipped Via: ONTRAC CA on June 22, 2010

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@MCMMASTER.COM Federal ID Number 36-1458720
with any questions about this invoice.