McMASTER-CARR®
Santa Fe Springs, CA

# INVOICE

**Invoice Number:** 90689871
**Invoice Date:** 06/23/2008
**Purchase Order:** 0623DPARGETT
**McMaster-Carr Number:** 3261887 -01
**Invoice Total:** $0.00
**Mail Payment To:** McMaster-Carr Supply Co.
P.O. Box 7690
Chicago, IL 60680-7690
U.S.A.

Bill To:
**ATTN: ACCOUNTS PAYABLE**

M B A R I
MONTEREY BAY AQUARIUM RESEARCH
INSTITUTE
7700 SANDHOLDT RD
MOSS LANDING CA 95039-9644

**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 | 6413K124 | METRIC SPIDER COUPLING HUB, 14 MM BORE, 1-23/64" OD, WITH KEYWAY | 6 EA | 6 | 0 | 3.62 EA | 21.72 |
| 2 | 6408K93 | HYTREL SPIDER FOR 1-23/64" OUTSIDE DIAMETER, FLEXIBLE SPIDER SHAFT COUPLING HUB | 2 EA | 2 | 0 | 6.73 EA | 13.46 |
| 3 | 6408K73 | BUNA-N SPIDER FOR 1-23/64" OUTSIDE DIAMETER, FLEXIBLE SPIDER SHAFT COUPLING HUB | 2 EA | 2 | 0 | 2.02 EA | 4.04 |
| 4 | 6408K123 | FLEXIBLE SPIDER SHAFT COUPLING HUB, 3/8" BORE, 1-23/64" OD, WITHOUT KEYWAY | 2 EA | 2 | 0 | 3.39 EA | 6.78 |
| 5 | 6408K915 | FLEXIBLE SPIDER SHAFT COUPLING HUB, 3/8" BORE, 5/8" OD, WITHOUT KEYWAY | 2 EA | 2 | 0 | 2.37 EA | 4.74 |
| 6 | 6408K913 | FLEXIBLE SPIDER SHAFT COUPLING HUB, 1/4" BORE, 5/8" OD, WITHOUT KEYWAY | 2 EA | 2 | 0 | 2.37 EA | 4.74 |
| 7 | 6408K61 | BUNA-N SPIDER FOR 5/8" OUTSIDE DIAMETER, FLEXIBLE SPIDER SHAFT COUPLING HUB | 2 EA | 2 | 0 | 1.09 EA | 2.18 |
| 8 | 92290A332 | METRIC 316 SS SOCKET HEAD CAP SCREW, M6 THREAD, 30MM LENGTH, 1MM PITCH | 1 PK | 1 | 0 | 14.30 PK | 14.30 |
| 9 | 92290A330 | METRIC 316 SS SOCKET HEAD CAP SCREW, M6 THREAD, 25MM LENGTH, 1MM PITCH | 1 PK | 1 | 0 | 13.00 PK | 13.00 |
| 10 | 92290A188 | METRIC 316 SS SOCKET HEAD CAP SCREW, M4 THREAD, 50MM LENGTH, .7MM PITCH | 1 PK | 1 | 0 | 5.96 PK | 5.96 |



**Continued**

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**Invoice Number:** **90689871**
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**Continued From Page 1**

| Line | McMaster Part Number | Description/Customer ID # | You Ordered | We Shipped | Balance Due | Unit Price | Extended Amount |
|---|---|---|---|---|---|---|---|

| | |
|---|---|
| Merchandise Amount: | 90.92 |
| Sales Tax: | 6.58 |
| Shipping Charge: | 5.25 |
| **Invoice Total:** | **$102.75** |
| **Payment Received:** | **$(102.75)** |
| **Balance Due:** | **$0.00** |

Payment received on June 24, 2008 in the amount of $102.75.

The material billed on this invoice was shipped as follows:

**McMaster Packing List Number: 3261887-01** **Shipped Via: CALIFORNIA OVERNIGHT on June 23, 2008**
**Total Packages: 1** **Total Weight: 4 lbs**