McMASTER-CARR®
Santa Fe Springs, CA

INVOICE

Invoice Number:	**58545712**
Invoice Date:	**06/23/2010**
Purchase Order:	**0623DPARGETT**
McMaster-Carr Number:	**3524205 -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	93190A613	TYPE 316 SS FULLY THREADED HEX HEAD CAP SCREW, 5/16"-18 THREAD, 8" LENGTH	2 PK	2	0	10.06 PK	20.12
2	93190A654	TYPE 316 SS FULLY THREADED HEX HEAD CAP SCREW, 3/8"-16 THREAD, 8" LENGTH	2 PK	2	0	9.42 PK	18.84
3	90715A125	TYPE 316 SS NYLON-INSERT HEX LOCKNUT, 1/4"-20 THREAD SIZE, 7/16" WIDTH, 5/16" HEIGHT	1 PK	1	0	8.67 PK	8.67

Merchandise Amount:	47.63
Sales Tax:	3.93
Shipping Charge:	4.50
Invoice Total:	**$56.06**
Payment Received:	**$(56.06)**
Balance Due:	**$0.00**

Payment received on June 24, 2010 in the amount of $56.06.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 3524205-01 **Shipped Via: ONTRAC CA on June 23, 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@MCMASTER.COM
with any questions about this invoice.

Federal ID Number 36-1458720