

**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: 34565158

Invoice Date: 08/3/2009

Purchase Order: 0803DPARGETT

McMaster-Carr Number: 8714281-01

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	98010A460	ZINC-PLATED BRASS HINGED THREADED STANDOFF, MALE-FEMALE, 1/4" OD, 1-1/4" LENGTH, 8-32 SCREW SZ	8 EA	8	0	2.42 EA	19.36
2	3051T23	FLEXIBLE STRAP, 304 STAINLESS STL W/HOLES, 3/4"W, 3/64"THK, 10' COIL	1 EA	1	0	5.18 EA	5.18
3	8863T67	LOOP CLAMP, 300 SERIES STAINLESS STEEL, FOR 1/2" OUTSIDE DIA	1 PK	1	0	5.53 PK	5.53
4	9452K369	BUNA-N O-RING, AS568A DASH NUMBER 270	4 PK	4	0	7.01 PK	28.04
5	9452K101	BUNA-N O-RING, AS568A DASH NUMBER 271	2 PK	2	0	7.07 PK	14.14

Merchandise Amount: 72.25

Sales Tax: 5.97

Shipping Charge: 5.00

Invoice Total: \$83.22**Payment Received: \$(83.22)****Balance Due: \$0.00**

Payment received on August 4, 2009 in the amount of \$83.22.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 8714281-01 Shipped Via: ONTRAC CA on August 3, 2009

Total Packages: 1 Total Weight: 3 lbs

Please call us at 562-692-5911, fax us at 562-695-2323
or email us at LA.SALES@MCMASTER.COM Federal ID Number 36-1458720
with any questions about this invoice.