

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: 95222898
Invoice Date: 08/5/2008
Purchase Order: 0805DPARGETT
McMaster-Carr Number: 4766179-02
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	93395A252	METRIC 316 SS FLAT HEAD SOCKET CAP SCREW, M4 SIZE, 6MM LENGTH, .70MM PITCH	1 PK	1	0	11.60 PK	11.60
2	93395A251	METRIC 316 SS FLAT HEAD SOCKET CAP SCREW, M4 SIZE, 8MM LENGTH, .70MM PITCH	1 PK	1	0	14.40 PK	14.40
4	7876K213	DELTRIN SOLENOID VALVE, 18" LEADS, NORMALLY OPEN, 1/4" NPT FEMALE, 12 VDC	1 EA	1	0	63.10 EA	63.10
5	7877K55	POLYPROPYLENE SOLENOID VALVE, WIRE LEADS, 1/8" NPT FEMALE, 150 PSI, 12 VDC	2 EA	2	0	23.49 EA	46.98

Merchandise Amount: 136.08

Sales Tax: 9.86

Invoice Total: \$145.94

Payment Received: \$(145.94)

Balance Due: \$0.00

Payment received on August 6, 2008 in the amount of \$145.94.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 4766179-02 **Shipped Via: CALIFORNIA OVERNIGHT on August 5, 2008**
Total Packages: 1 **Total Weight: 3 lbs**