

**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: **36452201**

Invoice Date: **08/28/2009**

Purchase Order: **0827DPARGETT**

McMaster-Carr Number: **1637915-01**

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
3	3711T33	OVAL THREADED CONNECTOR WITH LARGE OPENING, TYPE 316L STAINLESS STEEL, 3/16" DIAMETER, 880# WLL	2 EA	2	0	7.94 EA	15.88

Merchandise Amount: 15.88

Sales Tax: 1.31

Shipping Charge: 9.50

Invoice Total: \$26.69

Payment Received: \$(26.69)

Balance Due: \$0.00

Payment received on August 31, 2009 in the amount of \$26.69.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 1637915-01 **Shipped Via: ONTRAC CA on August 28, 2009**

Total Packages: 1 **Total Weight: 1 lbs**