

**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: 36372871

Invoice Date: 08/27/2009

Purchase Order: 0827DPARGETT

McMaster-Carr Number: 1637915-02

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	70095K33	DOUBLE LOOP CABLE-SUPPORT GRIP, CLOSED MESH, .62"-74" CABLE DIAMETER, 302/304 SS	2 EA	2	0	46.78 EA	93.56
2	65985K15	MAGNETICALLY ACTUATED SWITCH, MINI CYLINDRICAL, .4 AMPS @ 24 VDC, SPST-NO	3 EA	3	0	11.38 EA	34.14
4	3061T14	FORGED 316 SS OVAL EYE NUT, 1/4"-20 THREAD, 520# WLL, 3/4" EYE ID, 1/4" THICKNESS	2 EA	2	0	15.77 EA	31.54

Merchandise Amount: 159.24

Sales Tax: 13.14

Invoice Total: \$172.38

Payment Received: \$(172.38)

Balance Due: \$0.00

Payment received on August 28, 2009 in the amount of \$172.38.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 1637915-02 **Shipped Via: ONTRAC CA on August 27, 2009**

Total Packages: 1 **Total Weight: 2 lbs**