

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: 36669213

Invoice Date: 09/1/2009

Purchase Order: 0901DPARGETT

McMaster-Carr Number: 1775796-01

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	8822T11	FLAT-SURFACE HEAT SINK, STANDARD PIN STYLE, 1"L X 1"W X 3/8"H	9 EA	9	0	6.03 EA	54.27
2	48095K61	BUNA-N VERTICAL-MOUNT LIQUID-LEVEL SWITCH, PBT STEM, 1/8" NPT MALE, 150 MAX PSI, 1" O'ALL DIA	2 EA	2	0	16.31 EA	32.62
3	7515K43	MIDCABLE-PULLING GRIP, .75"- .99" CABLE DIA, 13" MESH LENGTH	1 EA	1	0	63.46 EA	63.46

Merchandise Amount: 150.35

Sales Tax: 12.41

Shipping Charge: 4.75

Invoice Total: \$167.51

Payment Received: \$(167.51)

Balance Due: \$0.00

Payment received on September 2, 2009 in the amount of \$167.51.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 1775796-01 **Shipped Via: ONTRAC CA on September 1, 2009**

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