McMASTER-CARR®
Santa Fe Springs, CA

INVOICE

Invoice Number:	**65998095**
Invoice Date:	**09/22/2010**
Purchase Order:	**0922DPARGETT**
McMaster-Carr Number:	**6627707 –00**
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

Bill To:
ATTN: ACCOUNTS PAYABLE

M B A R I
MONTEREY BAY AQUARIUM RESEARCH INSTITUTE
7700 SANDHOLDT RD
MOSS LANDING CA 95039-9644

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	8538K12	NYLON 6/6 ROD, 1/8" DIAMETER	40 FT	40	0	0.35 FT	14.00
2	6384K342	STEEL BALL BEARING, FLANGED DOUBLE SEALED FOR 1/4" SHAFT DIA, 11/16"OD	1 EA	1	0	5.19 EA	5.19
3	6153K113	STAINLESS STEEL BALL BEARING —ABEC-1, OPEN BEARING NO. 625 FOR 5 MM SHAFT DIA, 16 MM OD	1 EA	1	0	10.94 EA	10.94
4	8325K13	CLEAR PETG ROD, 1/8" DIAMETER	36 FT	36	0	0.12 FT	4.32

Merchandise Amount:	34.45
Sales Tax:	2.85
Shipping Charge:	9.23
Invoice Total:	**$46.53**
Payment Received:	**$(46.53)**
Balance Due:	**$0.00**

Payment received on September 23, 2010 in the amount of $46.53.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 6627707-01 **Shipped Via: ONTRAC CA on September 22, 2010**
Total Packages: 1 **Total Weight: 3 lbs**
McMaster Packing List Number: 6627707-02 **Shipped Via: ONTRAC CA on September 22, 2010**
Total Packages: 1 **Total Weight: 1 lbs**

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

Federal ID Number 36-1458720