

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: 66568267
Invoice Date: 09/29/2010
Purchase Order: 0929DPARGETT
McMaster-Carr Number: 6880268-01
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	91590A113	STAINLESS STEEL EXTERNAL RETAINING RING, FOR 1/4" SHAFT DIAMETER	1 PK	1	0	8.09 PK	8.09
2	9713K61	STAINLESS STEEL BELLEVILLE DISC SPRING, .255" ID, .500" OD, .018" THICK	1 PK	1	0	4.35 PK	4.35
3	2342K164	PERMA-LUBE STEEL BALL BEARING -ABEC-1, OPEN, NO. R4A FOR 1/4" SHAFT DIAMETER, 3/4" OD	2 EA	2	0	9.72 EA	19.44
4	6153K113	STAINLESS STEEL BALL BEARING -ABEC-1, OPEN BEARING NO. 625 FOR 5 MM SHAFT DIA, 16 MM OD	2 EA	2	0	10.94 EA	21.88

Merchandise Amount: 53.76

Sales Tax: 4.44

Shipping Charge: 4.39

Invoice Total: \$62.59

Payment Received: \$(62.59)

Balance Due: \$0.00

Payment received on September 30, 2010 in the amount of \$62.59.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 6880268-01 **Shipped Via: ONTRAC CA on September 29, 2010**

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