

**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: 12251488

Invoice Date: 10/6/2008

Purchase Order: 1002DPARGETT

McMaster-Carr Number: 6870888-01

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
5	5308T277	HARD BUNA-N O-RING, AS568A DASH NUMBER 232	1 PK	1	0	8.54 PK	8.54

Merchandise Amount: 8.54

Sales Tax: 0.62

Shipping Charge: 10.25

Invoice Total: \$19.41

Payment Received: \$(19.41)

Balance Due: \$0.00

Payment received on October 7, 2008 in the amount of \$19.41.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 6870888-01 **Shipped Via: CALIFORNIA OVERNIGHT on October 6, 2008**

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