

**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: 11982831

Invoice Date: 10/2/2008

Purchase Order: 1002DPARGETT

McMaster-Carr Number: 6871071-01

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	9452K494	BUNA-N O-RING, AS568A DASH NUMBER 391	10 PK	10	0	5.31 PK	53.10

Merchandise Amount: 53.10

Sales Tax: 3.85

Shipping Charge: 19.50

Invoice Total: \$76.45

Payment Received: \$(76.45)

Balance Due: \$0.00

Payment received on October 3, 2008 in the amount of \$76.45.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 6871071-01 **Shipped Via: UPS NEXT DAY AIR on October 2, 2008**

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