McMASTER-CARR®
Santa Fe Springs, CA

INVOICE

Invoice Number:	**66933885**
Invoice Date:	**10/4/2010**
Purchase Order:	**1004DPARGETT**
McMaster-Carr Number:	**7025527 -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

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	2522K14	HIGH PRESSURE WATER HAMMER ELIMINATOR, 1/2" NPT MALE, 350 PSI, 1-3/8" DIA X 6-1/2" HEIGHT	2 EA	2	0	13.84 EA	27.68
2	5234K14	SUPER SOFT LATEX RUBBER TUBING, 1/4"ID, 1/2"OD, 1/8" WALL, SEMI-CLEAR AMBER, 10'L	10 FT	10	0	1.56 FT	15.60
3	9538K21	THIN-SLEEVE STYLE AIR-POWERED SPRING, MINI SLEEVE STYLE, 2.1" STROKE,3.6"EXTENDED HEIGHT	1 EA	1	0	42.48 EA	42.48

Merchandise Amount:	85.76
Sales Tax:	7.07
Shipping Charge:	4.87
Invoice Total:	**$97.70**
Payment Received:	**$(97.70)**
Balance Due:	**$0.00**

Payment received on October 5, 2010 in the amount of $97.70.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 7025527-01 **Shipped Via: ONTRAC CA on October 4, 2010**
Total Packages: 1 **Total Weight: 3 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