McMASTER-CARR®
Santa Fe Springs, CA

INVOICE

Invoice Number: 12255745
Invoice Date: 10/6/2008
Purchase Order: 1006DPARGETT
McMaster-Carr Number: 6943006 -01
Invoice Total: $0.00
Mail Payment To: McMaster-Carr Supply Co.
P.O. Box 7690
Chicago, IL 60680-7690
U.S.A.

Bill To:
ATTN: ACCOUNTS PAYABLE

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

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	92196A159	18-8 STAINLESS STEEL SOCKET HEAD CAP SCREW, 6-32 THREAD, 2" LENGTH	2 PK	2	0	8.98 PK	17.96
2	92210A550	18-8 STAINLESS STEEL FLAT HEAD SCKT CAP SCREW, 1/4"-20 THREAD, 2" LENGTH	1 PK	1	0	13.84 PK	13.84
3	92141A007	18-8 STAINLESS STEEL FLAT WASHER, 6 SCREW SIZE, 9/64" ID, 3/8" OD, .024"-.039" THICK	1 PK	1	0	1.82 PK	1.82
4	90107A007	TYPE 316 STAINLESS STEEL FLAT WASHER, 6 SCREW SIZE, 5/32" ID, 5/16" OD, .024"-.038" THK	1 PK	1	0	4.08 PK	4.08
5	90715A007	TYPE 316 SS HEX NYLON-INSERT LOCKNUT, 6-32 SCREW SIZE, 5/16" WIDTH, 11/64" HEIGHT	1 PK	1	0	12.28 PK	12.28
6	3119T11	WELDED SUPERMAX GRADE 100 OBLONG SLING LINK, 5/8" DIAMETER, 8400# WORK LOAD LIMIT	2 EA	2	0	21.41 EA	42.82
7	98338A270	ZINC-PLATED STEEL COTTER PIN, HANDY PACK, 3/16" DIAMETER, 1-1/2" LENGTH	1 PK	1	0	3.53 PK	3.53

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

Continued

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Santa Fe Springs, CA

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Continued From Page 1

Line	McMaster Part Number	Description/Customer ID #	You Ordered	We Shipped	Balance Due	Unit Price	Extended Amount

Merchandise Amount:	96.33
Sales Tax:	6.98
Shipping Charge:	5.75
Invoice Total:	**$109.06**
Payment Received:	**$(109.06)**
Balance Due:	**$0.00**

Payment received on October 7, 2008 in the amount of $109.06.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 6943006-01 **Shipped Via: CALIFORNIA OVERNIGHT on October 6, 2008**

Total Packages: 1 **Total Weight: 8 lbs**