McMASTER-CARR®
Santa Fe Springs, CA

INVOICE

Invoice Number: 39855270
Invoice Date: 10/14/2009
Purchase Order: 1014DPARGETT
McMaster-Carr Number: 3166356-01
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	7130K62	STANDARD NYLON CABLE TIE, 37-1/4"L,11" BUNDLE DIA,175# TENSILE STRG,UV BLACK	2 PK	2	0	11.51 PK	23.02
2	7130K652	STANDARD NYLON CABLE TIE, 48"L,15" BUNDLE DIA,175# TENSILE STRENGTH,UV BLACK	2 PK	2	0	8.72 PK	17.44
3	7130K61	STANDARD NYLON CABLE TIE, 17-1/16"L,4.75"BUNDLE DIA,50#TENSILE STRG,UV BLACK	1 PK	1	0	7.11 PK	7.11
4	3192T52	PLASTIC CLAMP, FOR 1-1/16" OUTSIDE DIAMETER, 3/4" PIPE SIZE	1 PK	1	0	7.35 PK	7.35
5	5011T44	316 SS WORM-DRIVE HOSE & TUBE CLAMP, 9-3/8" TO 12-1/4" CLAMP DIA RANGE,9/16" BAND WIDTH	2 PK	2	0	8.24 PK	16.48
6	90123A146	TYPE 316 STAINLESS STEEL HEX HEAD LAG SCREW, 1/4" DIAMETER, 4" LENGTH	1 PK	1	0	7.00 PK	7.00
7	90294A253	18-8 SS FLAT HEAD PHILLIPS WOOD SCREW, NO 10 SIZE, 2" LENGTH	1 PK	1	0	8.83 PK	8.83

Continued

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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:	87.23
Sales Tax:	7.21
Shipping Charge:	5.75
Invoice Total:	**$100.19**
Payment Received:	**$(100.19)**
Balance Due:	**$0.00**

Payment received on October 15, 2009 in the amount of $100.19.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 3166356-01 **Shipped Via: ONTRAC CA on October 14, 2009**
Total Packages: 1 **Total Weight: 9 lbs**