McMASTER-CARR®
Santa Fe Springs, CA

# INVOICE

**Invoice Number:** 13165818
**Invoice Date:** 10/15/2008
**Purchase Order:** 1015DPARGETT
**McMaster-Carr Number:** 7319922 -00
**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 | 9452K372 | BUNA-N O-RING, AS568A DASH NUMBER 273 | 2 PK | 2 | 0 | 7.07 PK | 14.14 |
| 2 | 9452K369 | BUNA-N O-RING, AS568A DASH NUMBER 270 | 2 PK | 2 | 0 | 7.01 PK | 14.02 |
| 3 | 92196A634 | 18-8 STAINLESS STEEL SOCKET HEAD CAP SCREW, 3/8"-16 THREAD, 2-1/2" LENGTH | 3 PK | 3 | 0 | 12.56 PK | 37.68 |
| 4 | 96557A115 | NATURAL NYLON 6/6 HEX THIN (JAM) NUT, 3/8"-16 SCREW SIZE, 1/2" WIDTH, 1/8" HEIGHT | 1 PK | 1 | 0 | 10.03 PK | 10.03 |
| 5 | 95647A133 | DELRIN (ACETAL) FLAT WASHER, 3/8" SCREW SZ, .390" ID, .625" OD, .026"-.036" THK | 1 PK | 1 | 0 | 10.94 PK | 10.94 |
| 6 | 98017A200 | 18-8 STAINLESS STEEL AN 960 FLAT WASHER, 3/8"SZ, NO. C616, .390"ID, .625"OD, .059"-.067"THK | 1 PK | 1 | 0 | 7.61 PK | 7.61 |
| 7 | 98957A639 | ASTM A193 GRADE B7 ALLOY STEEL THREADED ROD, PLAIN FINISH, 7/8"-9 THREAD, 3' LENGTH | 12 EA | 12 | 0 | 17.44 EA | 209.28 |
| 8 | 94895A842 | GRADE 8 ZINC & YELLOW PLATED STEEL HEX NUT, 7/8"-9 THREAD SIZE, 1-5/16" WIDTH, 3/4" HEIGHT | 5 PK | 5 | 0 | 7.41 PK | 37.05 |



**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: | 340.75 |
| Sales Tax: | 24.71 |
| Shipping Charge: | 24.00 |
| **Invoice Total:** | **$389.46** |
| **Payment Received:** | **$(389.46)** |
| **Balance Due:** | **$0.00** |

Payment received on October 16, 2008 in the amount of $389.46.

The material billed on this invoice was shipped as follows:

**McMaster Packing List Number: 7319922-01** **Shipped Via: CALIFORNIA OVERNIGHT on October 15, 2008**
**Total Packages: 2** **Total Weight: 66 lbs**
**McMaster Packing List Number: 7319922-02** **Shipped Via: CALIFORNIA OVERNIGHT on October 15, 2008**
**Total Packages: 1** **Total Weight: 14 lbs**