

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: 68165800

Invoice Date: 10/18/2010

Purchase Order: 1018DPARGETT

McMaster-Carr Number: 7529242-00

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	5114K49	BEVERAGE CLEAR TYGON PVC TUBING, 1-1/4" ID, 1-1/2" OD, 1/8" WALL THICKNESS FORMULATION: B-44-3	4 FT	4	0	8.12 FT	32.48
2	4463K122	UNSLIT FOAM RUBBER INSULATION FOR PIPE & TUBE, 3/8" THICK, 1/2" INSULATION ID, 6' LENGTH	1 EA	1	0	2.15 EA	2.15
3	8609K63	WEATHER-RESISTANT BUTYL RUBBER, PLAIN BACK, 1/16" THK, 6"W, 36"L, 60A DUROMETER	1 EA	1	0	12.60 EA	12.60

Merchandise Amount: 47.23

Sales Tax: 3.90

Shipping Charge: 9.66

Invoice Total: \$60.79

Payment Received: \$(60.79)

Balance Due: \$0.00

Payment received on October 19, 2010 in the amount of \$60.79.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 7529242-01 Shipped Via: ONTRAC CA on October 18, 2010

Total Packages: 1 Total Weight: 2 lbs

McMaster Packing List Number: 7529242-02 Shipped Via: ONTRAC CA on October 18, 2010

Total Packages: 1 Total Weight: 4 lbs