McMASTER-CARR®
Santa Fe Springs, CA

INVOICE

Invoice Number: 13765082
Invoice Date: 10/22/2008
Purchase Order: 1022DPARGETT
McMaster-Carr Number: 7570031-00
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

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	92196A198	18-8 STAINLESS STEEL SOCKET HEAD CAP SCREW, 8-32 THREAD, 7/8" LENGTH	1 PK	1	0	8.22 PK	8.22
2	92141A009	18-8 STAINLESS STEEL FLAT WASHER, 8 SCREW SIZE, 11/64" ID, 3/8" OD, .024"-.038" THK	1 PK	1	0	1.82 PK	1.82
3	92146A545	18-8 STAINLESS STEEL SPRING LOCK WASHER, #8 SCREW SIZE, .174" ID, .293" OD, .040" MIN THK	1 PK	1	0	1.74 PK	1.74
4	93475A230	METRIC DIN 125 18-8 SS FLAT WASHER, M4 SCREW, 4.3MM ID, 9MM OD, .7-.9MM THICKNESS	1 PK	1	0	1.47 PK	1.47
5	89845K33	MULTIPURPOSE ALUMINUM (ALLOY 6061), 3/8" HEX SIZE, 6' LENGTH	2 EA	2	0	19.71 EA	39.42
6	92311A542	TYPE 18-8 SS CUP POINT SOCKET SET SCREW, 1/4"-20 THREAD, 1" LENGTH	1 PK	1	0	6.88 PK	6.88
7	92311A540	TYPE 18-8 SS CUP POINT SOCKET SET SCREW, 1/4"-20 THREAD, 3/4" LENGTH	1 PK	1	0	9.35 PK	9.35
8	8848A719	PREMIUM CARBIDE UNCOATED END MILL, SQUARE END, 2 FLUTE, 1/4" MILL DIA, 6"L O'ALL	1 EA	1	0	35.85 EA	35.85

Continued

McMASTER-CARR®

Santa Fe Springs, CA

INVOICE

Invoice Number: **13765082**
Invoice Date: **10/22/2008**
Purchase Order: **1022DPARGETT**

Continued From Page 1

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

Merchandise Amount:	104.75
Sales Tax:	7.61
Shipping Charge:	10.50
Invoice Total:	**$122.86**
Payment Received:	**$(122.86)**
Balance Due:	**$0.00**

Payment received on October 23, 2008 in the amount of $122.86.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 7570031-01 **Shipped Via: CALIFORNIA OVERNIGHT on October 22, 2008**
Total Packages: 1 **Total Weight: 3 lbs**
McMaster Packing List Number: 7570031-02 **Shipped Via: CALIFORNIA OVERNIGHT on October 22, 2008**
Total Packages: 1 **Total Weight: 5 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