

**McMASTER-CARR®**

Santa Fe Springs, CA

INVOICE

Bill To:
ATTN: ACCOUNTS PAYABLEM B A R I
MONTEREY BAY AQUARIUM RESEARCH
INSTITUTE
7700 SANDHOLDT RD
MOSS LANDING CA 95039-9644

Invoice Number: 13843250

Invoice Date: 10/23/2008

Purchase Order: 1023DPARGETT

McMaster-Carr Number: 7621243-01

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**

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	92147A415	316 STAINLESS STEEL SPRING LOCK WASHER, #4 SCREW SIZE, .120" ID, .209" OD, .025" MIN THK	1 PK	1	0	2.66 PK	2.66
2	2780T51	HIGH-LOAD STEEL BALL BEARING, DBL SEALED, FOR SHAFT DIA 1/4" X 11/16" OD X5/16"W	1 EA	1	0	11.25 EA	11.25
3	2780T31	HIGH-LOAD STEEL BALL BEARING, DBL SHIELDED, FOR SHAFT DIA 1/4"X11/16"OD X 1/4"W	1 EA	1	0	10.57 EA	10.57
4	6112A12	STUBBY SHORT-ARM BALL-POINT HEX L-KEY SET, 13 PC: .050" TO 3/8", PLASTIC INDEXED CADDY	1 ST	1	0	17.36 ST	17.36
5	2418A33	SINGLE-SIZE TUBE BENDER, FOR 1/4" OD TUBING, 9/16" BEND RADIUS	1 EA	1	0	50.20 EA	50.20

Merchandise Amount: 92.04

Sales Tax: 6.68

Shipping Charge: 5.25

Invoice Total: \$103.97**Payment Received: \$(103.97)****Balance Due: \$0.00**

Payment received on October 24, 2008 in the amount of \$103.97.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 7621243-01 Shipped Via: CALIFORNIA OVERNIGHT on October 23, 2008

Total Packages: 1 Total Weight: 4 lbs

Please call us at 562-692-5911, fax us at 562-695-2323
or email us at LA.SALES@MCMMASTER.COM Federal ID Number 36-1458720
with any questions about this invoice.