

**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: 14639555

Invoice Date: 11/3/2008

Purchase Order: 1103DPARGETT

McMaster-Carr Number: 7958755-01

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	8584T33	EASY-TO-INSTALL MINIATURE BREATHER VENT, 3/8"-16 UNF THREAD, 1" HEIGHT, 3/8" DIAMETER	2 EA	2	0	17.25 EA	34.50
2	3427K86	EASY-ADJUST CYLINDRICAL HIGH-PRESSURE SWITCH, NEMA 4, 100 TO 1500 PSI ACTUATION RANGE	1 EA	1	0	70.86 EA	70.86
3	8991T321	CHEMICAL-RESISTANT MINI INLINE FILTER, FOR 1/4" TUBE ID, 4" O'ALL LENGTH, 20 MICRON	4 EA	4	0	6.25 EA	25.00
4	4004K531	DUAL-SCALE COMPOUND GAUGE 2% MIDSCALE ACCURACY, 2-1/2" DIAL, 1/4" PANEL MNT, 30" HG TO 0/0 TO 15 PSI SI	1 EA	1	0	15.25 EA	15.25
5	6741K42	22 MM PANEL CUTOFF EMERGENCY STOP SWITCH, PULL TO RESET, 1.26" BUTTON DIA, 2 NC CONTACT	1 EA	1	0	37.19 EA	37.19
6	9800K511	MINI HYDRAULIC OIL FILTER, INLINE STYLE, 1/4" NPT FEMALE, 10 MICRON	1 EA	1	0	19.55 EA	19.55
7	4795K3	MINIATURE HIGH-EFFICIENCY INLINE FILTER, NYLON, SMOOTH END CONN, FOR 1/4" TUBE ID, 1" DIA	2 EA	2	0	22.13 EA	44.26

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

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INVOICE

Invoice Number: 14639555**Invoice Date: 11/3/2008****Purchase Order: 1103DPARGETT****Continued From Page 1**
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Line	McMaster Part Number	Description/Customer ID #	You Ordered	We Shipped	Balance Due	Unit Price	Extended Amount
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Merchandise Amount: 246.61

Sales Tax: 17.89

Shipping Charge: 5.00

Invoice Total: \$269.50**Payment Received: \$(269.50)****Balance Due: \$0.00**

Payment received on November 4, 2008 in the amount of \$269.50.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 7958755-01 Shipped Via: CALIFORNIA OVERNIGHT on November 3, 2008**Total Packages: 1 Total Weight: 3 lbs**