McMASTER-CARR®
Santa Fe Springs, CA

INVOICE

Invoice Number: 14890220
Invoice Date: 11/5/2008
Purchase Order: 1105DPARGETT
McMaster-Carr Number: 8049361 -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	9094K321	WEAR-RESISTANT STAINLESS STEEL (TYPE 440C), PRECISION GROUND, 5/32" DIAMETER, 1' LENGTH	1 EA	1	0	8.92 EA	8.92
2	89785K23	TYPE 316 SS SMOOTH-BORE SEAMLESS TUBING, 1/4" OD, .152" ID, .049" WALL, 6' LENGTH	6 EA	6	0	30.37 EA	182.22
3	28775A67	REPLACEMENT PLASTIC HANDLE FOR, HAND-DRIVEN COUNTERSINK	1 EA	1	0	5.45 EA	5.45
4	28775A64	5/16" STEEL COUNTERSINK BLADE FOR, HAND-DRIVEN COUNTERSINK	2 EA	2	0	12.55 EA	25.10
5	4286A14	DISPOSABLE ECONOMY DEBURRING TOOL, 5-1/2" OVERALL LENGTH, WITH POCKET CLIP	2 EA	2	0	3.10 EA	6.20
6	5312A3	LIGHT DUTY CLAMP-ON BENCH VISE, SWVL BASE,3"W JAW,2-1/2"MAX OPENING,2-5/8"D THROAT	1 EA	1	0	36.16 EA	36.16
7	2670A3	C-FRAME TUBE CUTTER, 1/8" TO 1" TUBE OD, 7-1/2" OPEN TOOL LENGTH	1 EA	1	0	25.49 EA	25.49
8	2757A2	REPLACEMENT CUTTING WHEEL FOR TUBE CUTTERS, FOR IMPERIAL 374FC, TC1000, TC1020	3 EA	3	0	4.05 EA	12.15

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

Continued

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Santa Fe Springs, CA

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

Merchandise Amount:	301.69
Sales Tax:	21.88
Shipping Charge:	11.50
Invoice Total:	**$335.07**
Payment Received:	**$(335.07)**
Balance Due:	**$0.00**

Payment received on November 6, 2008 in the amount of $335.07.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 8049361-01 **Shipped Via: CALIFORNIA OVERNIGHT on November 5, 2008**
Total Packages: 1 **Total Weight: 10 lbs**
McMaster Packing List Number: 8049361-02 **Shipped Via: CALIFORNIA OVERNIGHT on November 5, 2008**
Total Packages: 1 **Total Weight: 7 lbs**