

**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: 15594473

Invoice Date: 11/13/2008

Purchase Order: 1111DPARGETT

McMaster-Carr Number: 8255126-01

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	95868A704	NYLON SOCKET HEAD CAP SCREW, 6-40 THREAD, 3/8" LENGTH, OFF-WHITE	1 PK	1	0	5.75 PK	5.75

Merchandise Amount: 5.75

Sales Tax: 0.42

Shipping Charge: 9.50

Invoice Total: \$15.67**Payment Received: \$(15.67)****Balance Due: \$0.00**

Payment received on November 14, 2008 in the amount of \$15.67.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 8255126-01 Shipped Via: CALIFORNIA OVERNIGHT on November 13, 2008

Total Packages: 1 Total Weight: 1 lbs