McMASTER-CARR®
Santa Fe Springs, CA

INVOICE

Invoice Number:	15343733
Invoice Date:	11/11/2008
Purchase Order:	1111DPARGETT
McMaster-Carr Number:	8255126 -02
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
2	92210A555	18-8 STAINLESS STEEL FLAT HEAD SCKT CAP SCREW, 1/4"-20 THREAD, 3" LENGTH	3 PK	3	0	7.94 PK	23.82
3	94924A015	NYLON 6/6 WING NUT, 1/4"-20 SCREW SIZE, 1-3/32" WING SPREAD	1 PK	1	0	7.67 PK	7.67
4	92196A137	18-8 STAINLESS STEEL SOCKET HEAD CAP SCREW, 6-40 THREAD, 1/2" LENGTH	1 PK	1	0	9.62 PK	9.62
5	98017A615	18-8 STAINLESS STEEL AN 960 FLAT WASHER, #6 SZ,NO. C6, .149" ID, .375" OD, .029"-.035" THK	1 PK	1	0	6.64 PK	6.64
6	95868A194	NYLON SOCKET HEAD CAP SCREW, 8-32 THREAD, 1/2" LENGTH, OFF-WHITE	1 PK	1	0	5.82 PK	5.82

Merchandise Amount:	53.57
Sales Tax:	3.89
Invoice Total:	**$57.46**
Payment Received:	**$(57.46)**
Balance Due:	**$0.00**

Payment received on November 12, 2008 in the amount of $57.46.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 8255126-02 **Shipped Via: CALIFORNIA OVERNIGHT on November 11, 2008**
Total Packages: 1 **Total Weight: 3 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