McMASTER-CARR®
Santa Fe Springs, CA

INVOICE

Invoice Number: 15825614
Invoice Date: 11/17/2008
Purchase Order: 1117DPARGETT
McMaster-Carr Number: 8445233 -01
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	9396K13	SILICONE O-RING, AS568A DASH NUMBER 008	1 PK	1	0	5.18 PK	5.18
2	9396K15	SILICONE O-RING, AS568A DASH NUMBER 010	1 PK	1	0	5.29 PK	5.29
3	9396K19	SILICONE O-RING, AS568A DASH NUMBER 014	1 PK	1	0	6.23 PK	6.23
4	9396K104	SILICONE O-RING, AS568A DASH NUMBER 020	1 PK	1	0	7.02 PK	7.02
5	5267T18	BROWN VITON O-RING, AS568A DASH NUMBER 008	1 PK	1	0	5.27 PK	5.27
6	5267T21	BROWN VITON O-RING, AS568A DASH NUMBER 010	1 PK	1	0	5.33 PK	5.33
7	5267T25	BROWN VITON O-RING, AS568A DASH NUMBER 014	1 PK	1	0	8.62 PK	8.62
8	5267T32	BROWN VITON O-RING, AS568A DASH NUMBER 020	1 PK	1	0	8.50 PK	8.50
9	91294A012	METRIC FLAT HEAD SOCKET CAP SCREW, CLASS 10.9 STL, M2.5 SIZE, 5MM LENGTH, .45MM PITCH	2 PK	2	0	7.37 PK	14.74

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

McMASTER-CARR®
Santa Fe Springs, CA

INVOICE

Invoice Number:	**15825614**
Invoice Date:	**11/17/2008**
Purchase Order:	**1117DPARGETT**

Continued From Page 1

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

Merchandise Amount:	66.18
Sales Tax:	4.80
Shipping Charge:	4.75
Invoice Total:	**$75.73**
Payment Received:	**$(75.73)**
Balance Due:	**$0.00**

Payment received on November 18, 2008 in the amount of $75.73.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 8445233-01 **Shipped Via: CALIFORNIA OVERNIGHT on November 17, 2008**

Total Packages: 1 **Total Weight: 1 lbs**