McMASTER-CARR®
Santa Fe Springs, CA

INVOICE

Invoice Number:	**43339645**
Invoice Date:	**12/9/2009**
Purchase Order:	**1209DPARGETT**
McMaster-Carr Number:	**4931540 -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	5308T13	HARD BUNA-N O-RING, AS568A DASH NUMBER 021	1 PK	1	0	4.24 PK	4.24
2	9452K366	BUNA-N O-RING, AS568A DASH NUMBER 267	4 PK	4	0	5.08 PK	20.32
3	9452K365	BUNA-N O-RING, AS568A DASH NUMBER 266	2 PK	2	0	5.87 PK	11.74

Merchandise Amount:	36.30
Sales Tax:	3.00
Shipping Charge:	4.50
Invoice Total:	**$43.80**
Payment Received:	**$(43.80)**
Balance Due:	**$0.00**

Payment received on December 10, 2009 in the amount of $43.80.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 4931540-01 **Shipped Via: ONTRAC CA on December 9, 2009**

Total Packages: 1 **Total Weight: 2 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