

**McMASTER-CARR®**

Santa Fe Springs, CA

INVOICE

Bill To:
ATTN: ACCOUNTS PAYABLE

M B A R I
MONTEREY BAY AQUARIUM RESEARCH
INSTITUTE
7700 SANDHOLDT RD
MOSS LANDING CA 95039-9644

Invoice Number: 17364052

Invoice Date: 12/9/2008

Purchase Order: 1209DPARGETT

McMaster-Carr Number: 1391859-01

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	2854T34	MEDIUM DUTY WOOD PLATFORM TRUCK, 2000# CAPACITY, 60" X 30" PLATFORM, RUBBER WHEELS	1 EA	1	0	261.25 EA	261.25

Merchandise Amount: 261.25

Sales Tax: 18.94

Shipping Charge: 53.00

Invoice Total: \$333.19

Payment Received: \$(333.19)

Balance Due: \$0.00

Payment received on December 10, 2008 in the amount of \$333.19.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 1391859-01 **Shipped Via: FEDEX FREIGHT on December 9, 2008**

Total Packages: 1 **Total Weight: 110 lbs**