

**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: 17670228

Invoice Date: 12/11/2008

Purchase Order: 1211DPARGETT

McMaster-Carr Number: 1489218-01

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	2994T63	FORGED STEEL HOIST RING WITH INCH THREAD, 3/8"-16,1000#WLL,9/16"THRD LENGTH,3-1/4"MNT HEIGHT	4 EA	4	0	53.58 EA	214.32
2	2994T65	FORGED STEEL HOIST RING WITH INCH THREAD, 1/2"-13, 2500#WLL,1" THRD LENGTH,5-5/16"MNT HEIGHT	2 EA	2	0	64.90 EA	129.80
3	3403T601	1-PLY WEB SLING, NYLON, ENDLESS, 1" WIDTH, 2480 LB CHOKER WLL, 8'L	3 EA	3	0	21.75 EA	65.25
4	3403T781	1-PLY WEB SLING, NYLON,ENDLESS, 1"WIDTH, 2480# CHOKER WLL, 4'LENGTH	1 EA	1	0	14.59 EA	14.59

Merchandise Amount: 423.96

Sales Tax: 30.74

Shipping Charge: 6.50

Invoice Total: \$461.20**Payment Received: \$(461.20)****Balance Due: \$0.00**

Payment received on December 12, 2008 in the amount of \$461.20.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 1489218-01 Shipped Via: ONTRAC CA on December 11, 2008

Total Packages: 1 Total Weight: 11 lbs

Please call us at 562-692-5911, fax us at 562-695-2323
or email us at LA.SALES@MCMASTER.COM Federal ID Number 36-1458720
with any questions about this invoice.