

**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: 18505734

Invoice Date: 12/29/2008

Purchase Order: 1229DPARGETT

McMaster-Carr Number: 1865986-01

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	6362K212	RULON LR SLEEVE BEARING, FOR 3/16" SHAFT DIA, 5/16"OD, 1/2"L, 7/16"FLANGE OD	30 EA	30	0	1.80 EA	54.00
2	6371K413	RULON 641 SLEEVE BEARING, FOR 3/8" SHAFT DIA, 5/8" OD, 1/2"L, 7/8" FLANGE OD	6 EA	6	0	4.66 EA	27.96
3	6362K216	RULON LR SLEEVE BEARING, FOR 3/8" SHAFT DIA, 5/8" OD, 3/4"L, 7/8" FLANGE OD	6 EA	6	0	5.76 EA	34.56

Merchandise Amount: 116.52

Sales Tax: 8.46

Shipping Charge: 4.50

Invoice Total: \$129.48

Payment Received: \$(129.48)

Balance Due: \$0.00

Payment received on December 30, 2008 in the amount of \$129.48.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 1865986-01 **Shipped Via: ONTRAC CA on December 29, 2008**

Total Packages: 1 **Total Weight: 1 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.