



562-692-5911
562-695-2323 (fax)
la.sales@mcmaster.com

Receipt

Billed to
ATTENTION: DOUGLAS M PARGETT
M B A R I
MONTEREY BAY AQUARIUM RESEARCH
INSTITUTE
7700 SANDHOLDT RD
MOSS LANDING CA 95039-9644

Purchase Order	0118DPARGETT
Paid	\$28.16
Invoice	75151828
Invoice Date	1/18/11

Shipped to
Attention: Doug Pargett
M B A R I
Monterey Bay Aquarium Research
Institute
7700 Sandholdt Rd
Moss Landing CA 95039-9644

Information About Your Payment
Credit Card Visa Ending- 2088
Date 1/19/11
Name on Card Douglas M Pargett
Your Account 75813502

Doug Pargett placed this order.

Line	Description	Ordered	Shipped	Balance	Unit Price	Total
2	9452K432 Buna-N O-Ring, AS568A Dash Number 376, Packs of 5	1 Pack	1	0	4.70 Per Pack	4.70
3	9452K399 Buna-N O-Ring, AS568A Dash Number 375, Packs of 5	1 Pack	1	0	4.61 Per Pack	4.61
4	9452K398 Buna-N O-Ring, AS568A Dash Number 374, Packs of 5	1 Pack	1	0	4.54 Per Pack	4.54
5	90268A340 18-8 Stainless Steel Coupling Nut, 7/16"-20 Thread Size, 1-1/4" Length, 9/16" Width	2 Each	2	0	3.94 Each	7.88
Merchandise						21.73
Sales Tax						1.79
Shipping						4.64
Total						\$28.16
Payment Received 1/19/11						(28.16)
Balance Due						\$0.00

Packing List	Shipped	Weight	Carrier
2650549-01	1/18/11	2 lb	OnTrac