



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

Receipt

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

Purchase Order	1001DPARGETT
Paid	\$303.78
Invoice	38220578
Invoice Date	10/1/12

Shipped to
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- 8748
Date 10/2/12
Name on Card Douglas Pargett
Your Account 75813502

Doug Pargett placed this order.

Line	Description	Ordered	Shipped	Balance	Unit Price	Total
1	94540A540 Light Duty Spiral External Retaining Ring, Steel, for 3" Shaft Diameter, Packs of 5	1 Pack	1	0	5.86 Per Pack	5.86
2	94540A450 Light Duty Spiral External Retaining Ring, Steel, for 2" Shaft Diameter, Packs of 10	1 Pack	1	0	7.66 Per Pack	7.66
3	6656K11 Ultra-Thin Multi-Load Steel Ball Bearing, for 2" Shaft Diameter, 2-1/2" OD, 1/4" Width	1 Each	1	0	201.32 Each	201.32
4	50335K34 Polyurethane Joined Tubing for Drinking Water, Green-Yellow-Orange-Red, 4-Tube, 1/16" ID, 1/8" OD	10 Feet	10	0	1.24 Per Foot	12.40
8	92196A558 18-8 Stainless Steel Socket Head Cap Screw, 1/4"-20 Thread, 4" Length, Packs of 10	1 Pack	1	0	7.72 Per Pack	7.72
9	94639A567 Nylon Unthreaded Spacer, 1/2" OD, 1/8" Length, 1/4" Screw Size, Packs of 100	1 Pack	1	0	7.58 Per Pack	7.58
10	95630A217 Low-Friction PTFE Flat Washer, 1/4" Screw Size, .34" OD, .022"-.028" Thick, Packs of 10	2 Packs	2	0	2.31 Per Pack	4.62
11	92196A193 18-8 Stainless Steel Socket Head Cap Screw, 8-32 Thread, 7/16" Length, Packs of 100	1 Pack	1	0	5.31 Per Pack	5.31
12	90145A474 18-8 Stainless Steel Dowel Pin, 1/8" Diameter, 7/8" Length, Packs of 50	1 Pack	1	0	11.98 Per Pack	11.98
13	90145A475 18-8 Stainless Steel Dowel Pin, 1/8" Diameter, 1" Length, Packs of 50	1 Pack	1	0	13.92 Per Pack	13.92



McMASTER-CARR®

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

Receipt

Purchase Order	1001DPARGETT
Invoice	38220578
Invoice Date	10/1/12

Merchandise	278.37
Sales Tax	20.18
Shipping	5.23
Total	\$303.78
Payment Received 10/2/12	(303.78)
Balance Due	\$0.00

Packing List	Shipped	Weight	Carrier
2253772-02	10/1/12	3 lb	OnTrac