

**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: 69639739

Invoice Date: 11/4/2010

Purchase Order: SCJI/VISA

McMaster-Carr Number: 8192013-01

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 95039-9644ATTN: JIM SCHOLFIELD
BLDG. AOrder Placed By: JIM SCHOLFIELD
Customer Account Number: 75813502

Line	McMaster Part Number	Description/Customer ID #	You Ordered	We Shipped	Balance Due	Unit Price	Extended Amount
1	7467A12	MIXER NOZZLE FOR 1.25 OZ, 1.6 OZ, AND 1.7 OZ, 3M ADHESIVE DUO-PAK CARTRIDGE	3 PK	3	0	16.47 PK	49.41
2	45855K12	LOCTITE PIPE THREAD SEALANT, PTFE FOR METAL THRDS, NO. 565, .2 OZ (6 ML) TUBE	2 EA	2	0	5.25 EA	10.50

Merchandise Amount: 59.91

Sales Tax: 4.95

Shipping Charge: 4.39

Invoice Total: \$69.25**Payment Received: \$(69.25)****Balance Due: \$0.00**

Payment received on November 5, 2010 in the amount of \$69.25.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 8192013-01 Shipped Via: ONTRAC CA on November 4, 2010

Total Packages: 1 Total Weight: 1 lbs