McMASTER-CARR®
Santa Fe Springs, CA

INVOICE

Invoice Number: 50225566
Invoice Date: 03/17/2010
Purchase Order: 0317TDAWE
McMaster-Carr Number: 8051114 -01
Invoice Total: $0.00
Mail Payment To: McMaster-Carr Supply Co.
P.O. Box 7690
Chicago, IL 60680-7690
U.S.A.

Bill To:
ATTN: ACCOUNTS PAYABLE

M B A R I
MONTEREY BAY AQUARIUM RESEARCH
INSTITUTE
7700 SANDHOLDT RD
MOSS LANDING CA 95039-9644

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: BLDG A

Order Placed By: T CRAIG DAWE
Customer Account Number: 75813502

Line	McMaster Part Number	Description/Customer ID #	You Ordered	We Shipped	Balance Due	Unit Price	Extended Amount
1	7950K53	INSULATED CRIMP-ON WIRE FERRULE, 6 AWG, .47" PIN LENGTH, BLUE	1 PK	1	0	8.70 PK	8.70
2	7130K52	STANDARD NYLON CABLE TIE, 4-1/16"L,5/8" BUNDLE DIA,18# TENSILE STRG,UV BLACK	2 PK	2	0	2.45 PK	4.90
3	7130K32	STANDARD NYLON CABLE TIE, 8"LENGTH,2"BUNDLE DIA,18#TENSILE STRENGTH,UV BLACK	1 PK	1	0	5.67 PK	5.67
4	7130K44	STANDARD NYLON CABLE TIE, 8-1/4"L,2"BUNDLE DIA,120#TENSILE STRENGTH,UV BLACK	2 PK	2	0	8.53 PK	17.06
5	7130K572	STANDARD NYLON CABLE TIE, 14-9/16"L, 4"BUNDLE DIA,120# TENSILE STRG,UV BLACK	2 PK	2	0	11.49 PK	22.98
6	80005K54	NYLON CABLE TIE, 18"L, 4-7/8" BUNDLE DIA,175# TENSILE STRG,UV BLACK	5 PK	5	0	4.13 PK	20.65
7	5751A24	PHILLIPS POWER BIT, TIP #1, 1/4" HEX SHANK, 1-15/16" LENGTH	2 EA	2	0	0.74 EA	1.48
8	5751A26	PHILLIPS POWER BIT, TIP #2, 1/4" HEX SHANK, 1-15/16" LENGTH	2 EA	2	0	0.66 EA	1.32
9	5751A31	PHILLIPS POWER BIT, TIP #3, 1/4" HEX SHANK, 1-15/16" LENGTH	2 EA	2	0	0.82 EA	1.64

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

Federal ID Number 36-1458720

Continued

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Santa Fe Springs, CA

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Line	McMaster Part Number	Description/Customer ID #	You Ordered	We Shipped	Balance Due	Unit Price	Extended Amount

Merchandise Amount:	84.40
Sales Tax:	6.97
Shipping Charge:	5.25
Invoice Total:	**$96.62**
Payment Received:	**$(96.62)**
Balance Due:	**$0.00**

Payment received on March 18, 2010 in the amount of $96.62.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 8051114-01 **Shipped Via: ONTRAC CA on March 17, 2010**
Total Packages: 1 **Total Weight: 6 lbs**