McMASTER-CARR®
Santa Fe Springs, CA

INVOICE

Invoice Number: 50346342
Invoice Date: 03/18/2010
Purchase Order: 0318TDAWE
McMaster-Carr Number: 8085028 -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	8296K22	302 DEGREE F HIGH-VOLTAGE WIRE, 16 AWG, .186" OD, 25000 VDC, WHITE	90 FT	90	0	3.04 FT	273.60
2	7113K25	STANDARD CRIMP-ON RING TERMINAL, VINYL INSULATED, 16-14 WIRE GAUGE, 1/4" STUD, 600V	1 PK	1	0	11.56 PK	11.56
3	7113K24	STANDARD CRIMP-ON RING TERMINAL, VINYL INSULATED, 16-14 WIRE GAUGE, #10 STUD, 600V	1 PK	1	0	9.60 PK	9.60
4	1508T33	CHEMICAL-RESISTANT PVC SLEEVING, .500" ID FOR 1/2" WIRE	100 FT	100	0	0.37 FT	37.00
5	8342K31	FLUORESCENT STRIP LIGHT, 5' CORD, ELECTRONIC RAPID START FOR T5, 12-1-2"L	1 EA	1	0	32.00 EA	32.00
6	1562K45	MINI BI-PIN BASE T5 FLUORESCENT LIGHT BULB, PREHEAT, 8 WATTS, F8T5 TRADE#, 4100K COLOR TEMP CONTAINS MERCURY--DISPOSE OF PROPERLY.	1 PK	1	0	9.32 PK	9.32
7	7127A38	ULTRA-GRIP SCREWDRIVER, PHILLIPS ROUND BLADE, #2 TIP, 8" BLADE LENGTH	1 EA	1	0	9.65 EA	9.65

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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Continued From Page 1

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

Merchandise Amount:	382.73
Sales Tax:	31.57
Shipping Charge:	5.75
Invoice Total:	**$420.05**
Payment Received:	**$(420.05)**
Balance Due:	**$0.00**

Payment received on March 19, 2010 in the amount of $420.05.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 8085028-01 **Shipped Via: ONTRAC CA on March 18, 2010**
Total Packages: 1 **Total Weight: 13 lbs**