

INVOICE

 Bill To:
 ATTN: THOMAS FOUNTAIN

 ROCHESTER INSTITUTE OF TECHNOLOGY
 R I T
 BLDG 9
 ROCHESTER NY 14623

 Invoice Number: **62233572**
 Invoice Date: **03/28/2007**
 Purchase Order: **0327TFOUNTAIN**
 McMaster-Carr Number: **2705470-00**
 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:
 ROCHESTER INSTITUTE OF TECHNOLOGY
 R I T
 BLDG 9
 ROCHESTER NY 14623

 ATTN: DAVE HATHAWAY AND THOMAS FOUNTAIN
 BUILDING 9, ROOM 2360

 Order Placed By: THOMAS FOUNTAIN
 Customer Account Number: 236832400

Line	McMaster Part Number	Description/Customer ID #	You Ordered	We Shipped	Balance Due	Unit Price	Extended Amount
1	5233K44	MASTERKLEER PVC TUBING, 7/16" ID, 5/8" OD, 3/32" WALL THICKNESS	20 FT	20	0	0.44 FT	8.80
2	5233K68	MASTERKLEER PVC TUBING, 1/2" ID, 3/4" OD, 1/8" WALL THICKNESS	20 FT	20	0	0.71 FT	14.20
3	8714K57	CLEAR PVC (TYPE I) ANTISTATIC FILM, .012" THICK, 54" WIDTH	5 FT	5	0	5.91 FT	29.55
4	8358T12	POLYCARBONATE SHEET, 1" THICK, 3" WIDTH, 3" LENGTH, TRANSLUCENT GRAY	1 EA	1	0	18.31 EA	18.31
5	5233K51	MASTERKLEER PVC TUBING, 1/16" ID, 1/8" OD, 1/32" WALL THICKNESS	20 FT	20	0	0.11 FT	2.20
6	4757K17	EASY-GRIP PVC MINIATURE BALL VALVE, STRAIGHT, 2-WAY, 1/4" BARB X 1/4" BARB	2 EA	2	0	9.70 EA	19.40
7	5006K39	ABRASION-RESISTANT CLEAR PVC TUBING, 1/4" ID, 5/16" OD, 1/32" WALL THICKNESS	2 FT	2	0	0.19 FT	0.38
8	1556A43	STEEL CORNER BRACKET, GALVANIZED, 2" LENGTH OF SIDES, 5/8" WIDTH	6 EA	6	0	0.82 EA	4.92
9	74605A12	PLASTIC-PIPE CEMENT, PVC MEDIUM DUTY, 1 PINT DAUBER-TOP CAN, CLEAR	1 EA	1	0	4.33 EA	4.33
10	9246K23	ALLOY 6061 ALUMINUM SHEET, .375" THICK, 12" X 12"	1 EA	1	0	32.86 EA	32.86
11	1983T2	HAND-HELD IRON HEAT SEALER, 4" X 1-3/4" SEAL	1 EA	1	0	71.92 EA	71.92



INVOICE

Invoice Number: 62233572
Invoice Date: 03/28/2007
Purchase Order: 0327TFOUNTAIN

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Line	McMaster Part Number	Description/Customer ID #	You Ordered	We Shipped	Balance Due	Unit Price	Extended Amount
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Merchandise Amount:	206.87
Shipping Charge:	6.75
Invoice Total:	\$213.62
Payment Received:	\$(213.62)
Balance Due:	\$0.00

Payment received on March 29, 2007 in the amount of \$213.62.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 2705470-01 Shipped Via: UPS GROUND on March 28, 2007

Total Packages: 1 Total Weight: 16 lbs

McMaster Packing List Number: 2705470-02 Shipped Via: UPS GROUND on March 28, 2007

Total Packages: 1 Total Weight: 4 lbs