



McMASTER-CARR®

Aurora, OH

INVOICE

Bill To:
ATTN: ACCOUNTS PAYABLE

ROCHESTER INSTITUTE OF TECHNOLOGY
DEPT MECHANICAL ENGINEERING
BLDG 9 RM 2360
76 LOMB MEMORIAL DR
ROCHESTER NY 14623-5604

Invoice Number: **64461227**
Invoice Date: **05/3/2007**
Purchase Order: **0502EADAMES**

McMaster-Carr Number: **4035779-01**
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:
ROCHESTER INSTITUTE OF TECHNOLOGY
DEPT MECHANICAL ENGINEERING
BLDG 9 RM 2360
76 LOMB MEMORIAL DR
ROCHESTER NY 14623-5604

ATTN: DAVE HATHAWAY
BLDG 9 RM 2360

Order Placed By: EVELYN ADAMES
Customer Account Number: 32119900

Line	McMaster Part Number	Description/Customer ID #	You Ordered	We Shipped	Balance Due	Unit Price	Extended Amount
1	90283A079	ZINC-PLTD STL PAN HEAD SLOTTED MACHINE SCREW, 2-56 THREAD, 3/8" LENGTH	1 PK	1	0	3.52 PK	3.52

Merchandise Amount:	3.52
Shipping Charge:	4.25
Invoice Total:	\$7.77
Payment Received:	\$(7.77)
Balance Due:	\$0.00

Payment received on May 4, 2007 in the amount of \$7.77.

The material billed on this invoice was shipped as follows:

McMaster Packing List Number: 4035779-01 Shipped Via: UPS GROUND on May 3, 2007

Total Packages: 1 Total Weight: 1 lbs