



562-692-5911  
562-695-2323 (fax)  
la.sales@mcmaster.com

Billed to  
ATTENTION: DUANE R THOMPSON  
M B A R I  
MONTEREY BAY AQUARIUM RESEARCH  
INSTITUTE  
7700 SANDHOLDT RD  
MOSS LANDING CA 95039-9644

Shipped to  
Attention: Duane Thompson  
M B A R I  
Monterey Bay Aquarium Research  
Institute  
7700 Sandholdt Rd  
Moss Landing CA 95039-9644

|                |                 |
|----------------|-----------------|
| Purchase Order | <b>DUANE</b>    |
| Paid           | <b>\$23.08</b>  |
| Invoice        | <b>12461706</b> |
| Invoice Date   | <b>9/16/14</b>  |

|                                |                   |
|--------------------------------|-------------------|
| Information About Your Payment |                   |
| Credit Card                    | Visa Ending- 1411 |
| Date                           | 9/17/14           |
| Name on Card                   | Duane R Thompson  |
| Your Account                   | 75813502          |

Duane Thompson placed this order.

| Line                     | Product                                                                                            | Ordered | Shipped | Balance | Price         | Total   |
|--------------------------|----------------------------------------------------------------------------------------------------|---------|---------|---------|---------------|---------|
| 1                        | 95630A420 Low-Friction PTFE Flat Washer, No. 4 Screw Size, .25" OD, .002"-.004" Thick, Packs of 10 | 5 Packs | 5       | 0       | 3.33 Per Pack | 16.65   |
| Merchandise              |                                                                                                    |         |         |         |               | 16.65   |
| Sales Tax                |                                                                                                    |         |         |         |               | 1.25    |
| Shipping                 |                                                                                                    |         |         |         |               | 5.18    |
| Total                    |                                                                                                    |         |         |         |               | \$23.08 |
| Payment Received 9/17/14 |                                                                                                    |         |         |         |               | (23.08) |
| Balance Due              |                                                                                                    |         |         |         |               | \$0.00  |

| Packing List | Shipped | Weight | Carrier |                            |
|--------------|---------|--------|---------|----------------------------|
| 1129574-01   | 9/16/14 | 1 lb   | OnTrac  | Received by Larry 9/17/14. |