

Zimbra

drthom@mbari.org

Receipt for Your March 15th Order with McMaster-Carr

From : McMaster-Carr <la.sales@mcmaster.com>

Thu, Mar 16, 2017 01:24 AM

Subject : Receipt for Your March 15th Order with
McMaster-Carr 2 attachments**To :** ACCOUNTSPAYABLE@MBARI.ORG,
DRTHOM@MBARI.ORG**Reply To :** la sales <la.sales@mcmaster.com>

562-692-5911

562-695-2323 (fax)

la.sales@mcmaster.com

Receipt

Billed to

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

Purchase Order	0315DTHOMPSON
Paid	\$87.80
Invoice	18861662
Invoice Date	3/15/17

Shipped to

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

Information About Your Payment

Credit Card	Visa Ending- 0657
Date	3/16/17
Name on Card	Duane R Thompson

Your Account	75813502
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Duane Thompson placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	62395T69 1-1/2" Wide Seam Roller for Wall-Covering	4 Each	4	0	9.26 Each	37.04

Line	Product	Ordered	Shipped	Balance	Price	Total
2	7041A58 Stubby T-Handle Key 1/4" Size	6 Each	6	0	5.40 Each	32.40
3	93635A245 316 Stainless Steel Hex Head Screw Super-Corrosion-Resistant, M6 x 1 mm Thread, 70 mm Long, Packs of 10	1 Pack	1	0	6.63 Per Pack	6.63

Merchandise	76.07
Sales Tax	5.61
Shipping	6.12
Total	\$87.80

Payment Received	(87.80)
3/16/17	
Balance Due	\$0.00

Packing List	Shipped	Weight	Carrier	Tracking
8463817-01	03/15/2017	5 lb	FedEx Priority	725121354068

Federal ID 36-1458720

**logo.gif**
3 KB**Receipt 18861662.PDF**
22 KB