



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

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

|                |                      |
|----------------|----------------------|
| Purchase Order | <b>0330DTHOMPSON</b> |
| Paid           | <b>\$40.35</b>       |
| Invoice        | <b>21652820</b>      |
| Invoice Date   | <b>3/30/17</b>       |

Information About Your Payment

|              |                   |
|--------------|-------------------|
| Credit Card  | Visa Ending- 0657 |
| Date         | 3/31/17           |
| Name on Card | Duane R Thompson  |
| Your Account | 75813502          |

Duane Thompson placed this order.

| Line                     | Product                                                                          | Ordered   | Shipped | Balance | Price         | Total   |
|--------------------------|----------------------------------------------------------------------------------|-----------|---------|---------|---------------|---------|
| 1                        | 7196K42 Straight-Blade Connector Three-Slot Straight Socket, Grounded, NEMA 6-15 | 2<br>Each | 2       | 0       | 16.17<br>Each | 32.34   |
| Merchandise              |                                                                                  |           |         |         |               | 32.34   |
| Sales Tax                |                                                                                  |           |         |         |               | 2.39    |
| Shipping                 |                                                                                  |           |         |         |               | 5.62    |
| Total                    |                                                                                  |           |         |         |               | \$40.35 |
| Payment Received 3/31/17 |                                                                                  |           |         |         |               | (40.35) |
| Balance Due              |                                                                                  |           |         |         |               | \$0.00  |

| Packing List | Shipped | Weight | Carrier        | Tracking     |
|--------------|---------|--------|----------------|--------------|
| 1263411-01   | 3/30/17 | 1 lb   | FedEx Priority | 728816797450 |