



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 | <b>0510DTHOMPSON</b> |
| Paid           | <b>\$66.81</b>       |
| Invoice        | <b>62905460</b>      |
| Invoice Date   | <b>5/10/18</b>       |

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 5/11/18  
Name on Card Duane R Thompson  
Your Account 75813502

Duane Thompson placed this order.

| Line                     | Product                                                                                           | Ordered   | Shipped | Balance | Price         | Total   |
|--------------------------|---------------------------------------------------------------------------------------------------|-----------|---------|---------|---------------|---------|
| 1                        | 7954K15 Plastic Conduit-Connecting Outlet Box, 2 Connections for 1 Device, 3/4 Conduit Trade Size | 3<br>Each | 3       | 0       | 14.23<br>Each | 42.69   |
| 2                        | 7954K12 Plastic Conduit-Connecting Outlet Box, 1 Connection for 1 Device, 3/4 Conduit Trade Size  | 1<br>Each | 1       | 0       | 13.01<br>Each | 13.01   |
| Merchandise              |                                                                                                   |           |         |         |               | 55.70   |
| Sales Tax                |                                                                                                   |           |         |         |               | 4.32    |
| Shipping                 |                                                                                                   |           |         |         |               | 6.79    |
| Total                    |                                                                                                   |           |         |         |               | \$66.81 |
| Payment Received 5/11/18 |                                                                                                   |           |         |         |               | (66.81) |
| Balance Due              |                                                                                                   |           |         |         |               | \$0.00  |

| Packing List | Shipped | Weight | Carrier | Tracking           |
|--------------|---------|--------|---------|--------------------|
| 3394987-01   | 5/10/18 | 3 lb   | UPS     | 1Z0526620100306112 |