



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>0518DTHOMPSON</b> |
| Paid           | <b>\$192.99</b>      |
| Invoice        | <b>63505346</b>      |
| Invoice Date   | <b>5/18/18</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 5/21/18  
Name on Card Duane R Thompson  
Your Account 75813502

Duane Thompson placed this order.

| Line                     | Product                                                                                          | Ordered   | Shipped | Balance | Price          | Total    |
|--------------------------|--------------------------------------------------------------------------------------------------|-----------|---------|---------|----------------|----------|
| 1                        | 7080K89 Cable Seow, Black Outer Insulation, 6 Gauge, 4 Wires, 25 ft. Length                      | 1<br>Each | 1       | 0       | 154.25<br>Each | 154.25   |
| 2                        | 7715T31 Bare Copper Building Wire Solid (THHN), 14 Gauge, White Outer Insulation, 100 ft. Length | 1<br>Each | 1       | 0       | 16.00<br>Each  | 16.00    |
| Merchandise              |                                                                                                  |           |         |         |                | 170.25   |
| Sales Tax                |                                                                                                  |           |         |         |                | 13.19    |
| Shipping                 |                                                                                                  |           |         |         |                | 9.55     |
| Total                    |                                                                                                  |           |         |         |                | \$192.99 |
| Payment Received 5/21/18 |                                                                                                  |           |         |         |                | (192.99) |
| Balance Due              |                                                                                                  |           |         |         |                | \$0.00   |

| Packing List | Shipped | Weight | Carrier | Tracking           |
|--------------|---------|--------|---------|--------------------|
| 3831291-01   | 5/18/18 | 19 lb  | UPS     | 1Z0526620100348569 |