McMASTER-CARR

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

Receipt

Purchase Order	**0111ENOLASCO**
Paid	**$664.82**
Invoice	**83578421**
Invoice Date	**1/11/19**

Billed to

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

Shipped to

Attention: Emery Nolasco
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- 8553
Date	1/14/19
Name on Card	Emerinciana Nolasco
Your Account	75813502

Emery Nolasco placed this order.

Line		Product	Ordered	Shipped	Balance	Price	Total
1	8752K855	White UHMW Sheet, 6" x 12" x 3-1/2"	2 Each	2	0	72.94 Each	145.88
2	8575K659	Black Delrin® Acetal Resin Sheet, 3/4" Thick, 24" Wide x 48" Length	1 Each	1	0	435.94 Each	435.94

Merchandise	581.82
Sales Tax	45.09
Shipping	37.91
Total	$664.82
Payment Received 1/14/19	(664.82)
Balance Due	$0.00

Packing List	Shipped	Weight	Carrier	Tracking	
6391142-02	1/11/19	19 lb	UPS	1Z0526620101404031	
6391142-01	1/11/19	53 lb	FedEx	480511688666	Received by K.Bennett 1/14/19.