



Receipt

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

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

Purchase Order	0516ENOLASCO
Paid	\$745.91
Invoice	63291139
Invoice Date	5/16/18

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 5/17/18
Name on Card Emerinciana Nolasco
Your Account 75813502

Emery Nolasco placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	39695T33 Quick-Adjust Load-Securing Track, 8 Feet x 1-3/8", Horizontal	2 Each	2	0	55.00 Each	110.00
2	39695T34 670 lbs. Capacity Round Tie Down Ring for Quick-Adjust Load-Securing Track	4 Each	4	0	13.66 Each	54.64
3	4882T22 Maple Workbench Top, 96" Wide x 30" Deep x 1-3/4" Thick with Straight Front Edge	1 Each	1	0	394.65 Each	394.65
4	1575A61 Surface-Mount Piano Hinge with Holes, Unfinished 3003 Aluminum, 1-1/16" Overall Width, 6 Feet Long	1 Each	1	0	5.55 Each	5.55
5	90315A409 18-8 Stainless Steel Oval Head Screws for Sheet Metal, Number 4 Size, 3/4" Long, Packs of 100	1 Pack	1	0	4.92 Per Pack	4.92

Merchandise	569.76
Sales Tax	44.16
Shipping	131.99
Total	\$745.91
Payment Received 5/17/18	(745.91)
Balance Due	\$0.00

Packing List	Shipped	Weight	Carrier	Tracking
3702678-01	5/16/18	14 lb	UPS	1Z0526620100336312
3702678-02	5/16/18	3 lb	UPS	1Z0526620100336321
3702678-03	5/16/18	2 lb	UPS	1Z0526620100336330
3702678-04	5/16/18	240 lb	FedEx Frt Priority	4581546594

Received by Larry 5/17/18.