Receipt

McMASTER-CARR

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

Purchase Order	**0709DTHOMPSON**
Paid	**$271.56**
Invoice	**61336687**
Invoice Date	**7/9/21**

Billed to

ATTENTION: Accounts Payable
MBARI
MONTEREY BAY AQUARIUM RESEARCH INST
7700 SANDHOLDT RD
MOSS LANDING CA 95039-9644

Shipped to

Attention: Duane Thompson
Bldg A
Mbari
Monterey Bay Aquarium Research Inst
7700 Sandholdt Rd
Moss Landing CA 95039-9644

Information About Your Payment

Credit Card	Visa Ending- 0657
Date	7/12/21
Name on Card	Duane R Thompson
Your Account	75813502

Duane Thompson placed this order.

Line		Product	Ordered	Shipped	Balance	Price	Total
1	3837T18	Wet-Environment Rope - Not for Lifting Grip-Tight, 3/8" Diameter, Yellow, 200 ft. Length	1 Each	1	0	28.00 Each	28.00
2	6366K47	Flame Retardant Cable Repair Resin, 7.5 oz. Size	6 Each	4	2	28.95 Each	115.80
3	2189K46	Silica Gel Desiccant Bags for 235 Cubic Inches, Packs of 250	2 Packs	2	0	44.57 Per Pack	89.14

Merchandise	232.94
Sales Tax	18.05
Shipping	20.57
Total	$271.56
Payment Received 7/12/21	(271.56)
Balance Due	$0.00

Packing List	Shipped	Weight	Carrier	Tracking
1817368-01	7/9/21	16 lb	UPS	1Z0526620105888020