



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

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

Shipped to  
Attention: Jon Erickson  
Bldg. A  
M B A R I  
Monterey Bay Aquarium Research  
Institute  
7700 Sandholdt Rd  
Moss Landing CA 95039-9644

Jon Erickson placed this order.

| Line                     | Product                                                                      | Ordered   | Shipped | Balance | Price         | Total    |
|--------------------------|------------------------------------------------------------------------------|-----------|---------|---------|---------------|----------|
| 1                        | 26475A227 Long-Life General Purpose Tap, 3 Piece Set, 12 X 1.5MM Thread Size | 1<br>Each | 1       | 0       | 90.86<br>Each | 90.86    |
| Merchandise              |                                                                              |           |         |         |               | 90.86    |
| Sales Tax                |                                                                              |           |         |         |               | 6.93     |
| Shipping                 |                                                                              |           |         |         |               | 5.30     |
| Total                    |                                                                              |           |         |         |               | \$103.09 |
| Payment Received 1/15/16 |                                                                              |           |         |         |               | (103.09) |
| Balance Due              |                                                                              |           |         |         |               | \$0.00   |

| Packing List | Shipped | Weight | Carrier |
|--------------|---------|--------|---------|
| 5640237-11   | 1/14/16 | 1 lb   | OnTrac  |

|                |               |
|----------------|---------------|
| Purchase Order | 0113JERICKSON |
| Paid           | \$103.09      |
| Invoice        | 47363548      |
| Invoice Date   | 1/14/16       |

|                                |                   |
|--------------------------------|-------------------|
| Information About Your Payment |                   |
| Credit Card                    | Visa Ending- 2492 |
| Date                           | 1/15/16           |
| Name on Card                   | Jon Erickson      |
| Your Account                   | 75813502          |