



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

Receipt

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

Purchase Order	0922MCHAFFHEY
Paid	\$97.83
Invoice	39578618
Invoice Date	9/22/15

Shipped to
Attention: Mark Chaffey
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- 0373
Date 9/23/15
Name on Card Mark R Chaffey
Your Account 75813502

Mark Chaffey placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	7130K572 Nylon Cable Tie, 15" LG, 4" Bundle Diameter, 120 lb Break Strength, Black, Packs of 50	2 Packs	2	0	11.40 Per Pack	22.80
2	1252K23 Dow Corning Molykote, 44 with Silicone Lithium-Thickened Grease, 5.3-oz Tube	1 Each	1	0	29.71 Each	29.71
3	1325K54 Dow Corning Molykote 55 O-Ring Lubricant, 5.3-Ounce Tube	1 Each	1	0	28.76 Each	28.76
4	16625T27 Paint Marker, Bold Tip, Red	1 Each	1	0	4.00 Each	4.00
Merchandise						85.27
Sales Tax						6.51
Shipping						6.05
Total						\$97.83
Payment Received 9/23/15						(97.83)
Balance Due						\$0.00

Packing List	Shipped	Weight	Carrier
1064619-01	9/22/15	4 lb	OnTrac