



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

## Receipt

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

|                |                      |
|----------------|----------------------|
| Purchase Order | <b>1104JERICKSON</b> |
| Paid           | <b>\$137.44</b>      |
| Invoice        | <b>16297755</b>      |
| Invoice Date   | <b>11/4/14</b>       |

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

Information About Your Payment  
Credit Card Visa Ending- 2492  
Date 11/5/14  
Name on Card Jon Erickson  
  
Your Account 75813502

Jon Erickson placed this order.

| Line | Product                                                                                     | Ordered    | Shipped | Balance | Price             | Total |
|------|---------------------------------------------------------------------------------------------|------------|---------|---------|-------------------|-------|
| 1    | 92196A138 18-8 Stainless Steel Socket Head Cap Screw, 6-40 Thread, 5/8" Length, Packs of 10 | 4<br>Packs | 4       | 0       | 1.85<br>Per Pack  | 7.40  |
| 2    | 9452K326 Oil-Resistant Buna-N O-Ring, AS568A Dash Number 167, Packs of 25                   | 1<br>Pack  | 1       | 0       | 10.89<br>Per Pack | 10.89 |
| 3    | 9529K19 Hardened 440C Stainless Steel Ball, 3/8" Diameter, Packs of 50                      | 1<br>Pack  | 1       | 0       | 13.34<br>Per Pack | 13.34 |
| 4    | 9452K109 Oil-Resistant Buna-N O-Ring, AS568A Dash Number 260, Packs of 10                   | 2<br>Packs | 2       | 0       | 8.38<br>Per Pack  | 16.76 |
| 5    | 7467A26 3M Adhesive Cartridge, DP460 High Strength Epoxy, 1.25 Ounces                       | 2<br>Each  | 2       | 0       | 24.96<br>Each     | 49.92 |
| 6    | 7467A12 Mixer Nozzle for 1.25- & 1.69-oz, 3M Adhesive Cartridge, Packs of 12                | 1<br>Pack  | 1       | 0       | 24.04<br>Per Pack | 24.04 |

|                          |                 |
|--------------------------|-----------------|
| Merchandise              | 122.35          |
| Sales Tax                | 9.18            |
| Shipping                 | 5.91            |
| <b>Total</b>             | <b>\$137.44</b> |
| Payment Received 11/5/14 | (137.44)        |
| <b>Balance Due</b>       | <b>\$0.00</b>   |

| Packing List | Shipped | Weight | Carrier |
|--------------|---------|--------|---------|
| 3273999-01   | 11/4/14 | 3 lb   | OnTrac  |