



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	0625JERICKSON
Paid	\$67.97
Invoice	66353903
Invoice Date	6/25/18

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 6/26/18
Name on Card Jon Erickson
Your Account 75813502

Jon Erickson placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	9452K151 Oil-Resistant Buna-N O-Ring, 3/32 Fractional Width, Dash Number 144, Packs of 50	1 Pack	1	0	9.04 Per Pack	9.04
2	92370A321 Twist-on Internal Retaining Ring, 18-8 Stainless Steel, for 2-3/4" ID, Packs of 1	1 Pack	1	0	6.96 Per Pack	6.96
3	90462A510 Glass-Filled Nylon Raised-Head Thumb Screws, High-Strength, 10-32 Thread Size, 1/2" Long, Packs of 25	1 Pack	1	0	9.38 Per Pack	9.38
4	2271K3 Kapton Polyimide Film, Semi-Clear Amber, 12" x 12" x 0.005"	1 Each	1	0	29.96 Each	29.96
Merchandise						55.34
Sales Tax						4.29
Shipping						8.34
Total						\$67.97
Payment Received 6/26/18						(67.97)
Balance Due						\$0.00

Packing List	Shipped	Weight	Carrier	Tracking
5475233-01	6/25/18	2 lb	FedEx	448223908670