



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

Purchase Order	0805JERICKSON
Paid	\$258.60
Invoice	43516947
Invoice Date	8/5/20

Information About Your Payment	
Credit Card	Visa Ending- 2492
Date	8/6/20
Name on Card	Jon Erickson
Your Account	75813502

Jon Erickson placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
2	9533T1 Self-Aligning Linear Sleeve Bearing for 1/4" Shaft Diameter	4 Each	4	0	14.00 Each	56.00
3	9968K22 External Retaining Ring for 1/2" OD	8 Each	8	0	0.36 Each	2.88
4	93576A120 Single-Turn Spiral External Retaining Ring for 1/2" OD, 18-8 Stainless Steel, Packs of 10	1 Pack	1	0	9.57 Per Pack	9.57
5	95560A112 Extra-Wide Flanged Button Head Screw, 10-32 Thread, 3/8" Long	4 Each	4	0	3.85 Each	15.40
6	93015A208 Stainless Steel Knurled-Head Extended-Tip Thumb Screw, 10-32 Thread Size, 1" Long	4 Each	4	0	7.63 Each	30.52
8	6350K31 1/4"-16 Thread Flange Nut for Fast-Travel Ultra-Precision Lead Screw	2 Each	2	0	20.58 Each	41.16
9	94035A204 18-8 Stainless Steel Precision Shoulder Screw, 3/16" Shoulder Diameter, 3/8" Shoulder Length, 8-32 Size, 3/16" Thread Length	8 Each	8	0	2.37 Each	18.96
10	92320A464 18-8 Stainless Steel Unthreaded Spacer, 5/16" OD, 3/8" Long, for Number 10 Screw Size	8 Each	8	0	2.28 Each	18.24
11	95110A113 18-8 Stainless Steel Flanged Screw-to-Expand Inserts for Plastic, 6-32 Thread Size, Packs of 10	2 Packs	2	0	11.67 Per Pack	23.34
12	92185A149 Super-Corrosion-Resistant 316 Stainless Steel Socket Head Screw, 6-32 Thread Size, 5/8" Long, Packs of 25	2 Packs	2	0	2.65 Per Pack	5.30
13	92185A994 Super-Corrosion-Resistant 316 Stainless Steel Socket Head Screw, 10-32 Thread Size, 1-1/2" Long, Partially Threaded, Packs of 10	2 Packs	2	0	5.56 Per Pack	11.12



McMASTER-CARR®

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Receipt

Purchase Order	0805JERICKSON
Invoice	43516947
Invoice Date	8/5/20

Merchandise	232.49
Sales Tax	18.02
Shipping	8.09
Total	\$258.60
Payment Received 8/6/20	(258.60)
Balance Due	\$0.00

Packing List	Shipped	Weight	Carrier	Tracking
1207791-01	8/5/20	2 lb	UPS	1Z0526620104234657