



9630 Norwalk Blvd
Santa Fe Springs CA 90670-2932
562-692-5911
la.sales@mcmaster.com

M B A R I
Monterey Bay Aquarium Research
Institute
7700 Sandholdt Rd
Moss Landing CA 95039-9644
Attention: Jim Scholfield
Bldg. A

Purchase Order
VISA/SCJI

Page 1 of 1

Order Placed By
Jim Scholfield

10/13/2011

McMaster-Carr Number
4744120-01

Line		Description	Ordered	Shipped	AA			
1	93406A247	Large Diameter (truss) Head phillips Sheet Metal Screw, 18-8 Stainless Steel, No 10 Size, 1" Length, Packs of 50	4 Packs	4	1 - 212 - 03	01 - 38	A247	4PK 1
2	92186A553	Type 316 Stainless Steel Hex Head Cap Screw, 1/4"-20 Thread, 2-3/4" Length, Packs of 10	10 Packs	10	1 - 430			2
3	9542K42	Static-Dissipative UHMW Polyethylene Rectangle Bar, 3/4" Thick, 3/4" Wide, 5' Length	20 Each	20	6 - 31			3
4	8574K76	Polycarbonate Sheet, 3/8" Thick, 48" X 96", Clear	2 Each	2	7 - 101			4
5	8549K86	Electrical-Grade Fiberglass (gp03), 1/4" Thick, 36" X 72"	1 Each	1	7 - 101			5

Notes about your shipment

Lines 4 and 5 - WARNING: These products contain a chemical known to the State of California to cause cancer and/or birth defects or other reproductive harm.

REC'D OCT 14 2011

M B A R I

225 lbs
5 lines

SW1BFP01
10/13/2011
16:31/16:57
349
Cycle 94



CONSIGNEE DELIVERY RECEIPT

Freight Bill Number: 2205835656 R0

Trailer # 2300199

DATE: 10/13/2011

Consignee
MBARI
7700 SANDHOLDT RD
JIM SCHOLFIELD
MOSS LANDING
CA 95039-9644 US

Shipper
MCMASTER CARR
9630 NORWALK BLVD
SANTA FE SPRINGS
CA 90670-2932 US

FedEx Freight Priority

PIECES	H/U	HM	DESCRIPTION	WGT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
2			*EMERGENCY PH# 1-800-255-3924 * & DELIVERY DRIVER IF SHIPMENT * & IS DAMAGED - IS THE FREIGHT * & PACKAGED YES NO * & **DSF SLC * & DO NOT BREAK PLTS CONSIGNEE IS TO INITIAL HERE IF INSIDE DELIVERY IS PERFORMED**** BREAKDOWN: () SKIDS () PCS HARDWARE NOI, SUB 9 15 BUT *LESS THAN 22.5 LBS PER CF DO NOT BREAK SHRINK WRAP DO NOT PUT OTHER FRT ON TOP DO NOT BREAK SHRINK WRAP DO NOT PUT OTHER FRT ON TOP	305	095190-09	070		
PREPAID - WILL INVOICE THIRD PARTY								
ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES				Bill of Lading Number 474412001				0.00
CHARGES SUBJECT TO CHANGE				P.O. Number				Page 1 of 2
Delv. Driver & #:								
Date:				Arrive:				Depart:
# of Skids:				# of Pcs:				OS&D #:
Shipment received in apparent good order with wrap intact unless otherwise noted.								
Received by:								
☐ Over ☐ Damage ☐ Exceptions:								
☐ Short ☐ Wrap Broken								

FedEx
Freight

P.O. BOX 840
HARRISON, AR 72602-0840
fedex.com 1.866.393.4585

DRIVING LTL INDUSTRY CHANGE.

CONSIGNEE DELIVERY RECEIPT

Freight Bill Number: 2205835656 R0

TNBR Number:

DATE: 10/13/2011

Consignee
MBARI
7700 SANDHOLDT RD
JIM SCHOLFIELD
MOSS LANDING
CA 95039-9644 US

Shipper
MCMASTER CARR
9630 NORWALK BLVD
SANTA FE SPRINGS
CA 90670-2932 US

FedEx Freight Priority

PIECES	H/U	HM	DESCRIPTION	WGT(LBS)	NMFC	PCF CLASS	RATE	TOTAL CHARGES
2	2		FUEL SURCHG LTL SHPT12.50% ** FAK RATES APPLIED **	305				
PREPAID - WILL INVOICE THIRD PARTY								
ANY ADDITIONAL SERVICES MAY RESULT IN ADDITIONAL CHARGES				Bill of Lading Number 474412001				0.00
CHARGES SUBJECT TO CHANGE				P.O. Number				Page 2 of 2
Delv. Driver & #: RICK ROBLETS 1999840								
Date:				Arrive:				Depart:
# of Skids:				# of Pcs:				OS&D #:
Shipment received in apparent good order with wrap intact unless otherwise noted.								
Received by:								
☐ Over ☐ Damage ☐ Exceptions:								
☐ Short ☐ Wrap Broken								

FedEx
Freight

P.O. BOX 840
HARRISON, AR 72602-0840
fedex.com 1.866.393.4585

DRIVING LTL INDUSTRY CHANGE.