



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

Receipt

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

Purchase Order	VISA/SCJI
Paid	\$118.24
Invoice	28727265
Invoice Date	4/27/15

Shipped to
Attention: Jim Scholfield
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- 0340
Date 4/28/15
Name on Card James T Scholfield

Your Account 75813502

Jim Scholfield placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	90107A029 Type 316 Stainless Steel Flat Washer, 1/4" Screw Size, 0.281" ID, 0.625" OD, Packs of 100	3 Packs	3	0	8.25 Per Pack	24.75
2	92185A194 Type 316 Stainless Steel Socket Head Cap Screw, 8-32 Thread, 1/2" Length, Packs of 25	2 Packs	2	0	3.23 Per Pack	6.46
3	7071A11 Single-Edge Razor Blade, Standard with Dispenser, Steel, .009" Blade Thickness, Packs of 10	3 Packs	3	0	3.37 Per Pack	10.11
4	7360K65 Impact/Corrosion-Resistant Washdown Enclosure, Flat Cover, Knockouts, 7" X 5" X 3", Clear	2 Each	2	0	31.46 Each	62.92
Merchandise						104.24
Sales Tax						7.95
Shipping						6.05
Total						\$118.24
Payment Received 4/28/15						(118.24)
Balance Due						\$0.00

Packing List	Shipped	Weight	Carrier
2623438-01	4/27/15	4 lb	OnTrac