



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	\$138.52
Invoice	77674739
Invoice Date	3/17/14

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- 1783
Date 3/18/14
Name on Card James T Scholfield
Your Account 75813502

Jim Scholfield placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	92196A551 18-8 Stainless Steel Socket Head Cap Screw, 1/4"-20 Thread, 2-1/4" Length, Packs of 25	2 Packs	2	0	9.54 Per Pack	19.08
2	6366K45 Cable Insulating Resin, Re-Enterable, 12.3 Ounce	2 Each	2	0	49.49 Each	98.98
Merchandise						118.06
Sales Tax						8.85
Shipping						11.61
Total						\$138.52
Payment Received 3/18/14						(138.52)
Balance Due						\$0.00

Packing List	Shipped	Weight	Carrier	Tracking
1303785-01	3/17/14	2 lb	FedEx Standard	598045342827
1303785-02	3/17/14	4 lb	OnTrac	