McMASTER-CARR

Receipt

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

Purchase Order	**SCJI/VISA**
Paid	**$143.09**
Invoice	**27519002**
Invoice Date	**4/10/15**

Billed to

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

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	4/13/15
Name on Card	James T Scholfield
Your Account	75813502

Jim Scholfield placed this order.

Line		Product	Ordered	Shipped	Balance	Price	Total
1	1784A3	Loctite Gasketing Adhesive, Number 30537, 5-Ounce Tube	1 Each	1	0	10.60 Each	10.60
2	7462A21	Loctite Gasket Sealant #2, 3-Ounce Tube	1 Each	1	0	4.67 Each	4.67
3	66215A21	Devcon Adhesive Cartridge, 14270 Epoxy, 1.69 Ounces	2 Each	2	0	12.81 Each	25.62
4	66215A27	Devcon Adhesive Cartridge, 14340 High Strength Acrylic, 1.58 Ounces	2 Each	2	0	14.67 Each	29.34
5	74695A12	Dual Cartridge, Mixer Nozzle for Epoxy	20 Each	20	0	0.93 Each	18.60
6	4882K28	Thick-Wall Dark Gray PVC Threaded Pipe Nipple, 1/2 Pipe Size X2" Length, Threaded Ends, Schedule 80	2 Each	2	0	0.81 Each	1.62
7	5016K457	Polypropylene Tube Fitting for Drinking Water, Straight Adapter for 3/4" Tube OD X 1/2 Male Pipe, Packs of 1	2 Packs	2	0	2.65 Per Pack	5.30
8	4596K121	Thick-Wall Dark Gray PVC Pipe Fitting, NPT Threaded 90 Degree Elbow, 1/4 Pipe Size	3 Each	3	0	2.86 Each	8.58
9	4882K211	Thick-Wall Dark Gray PVC Threaded Pipe Nipple, 1/4 Pipe Size X 2-1/2" L, Threaded Ends, Schedule 80	2 Each	2	0	1.85 Each	3.70
10	4882K62	Thick-Wall Dark Gray PVC Threaded Pipe Nipple, 1/4 Pipe Size X 6" L, Threaded Ends, Schedule 80	1 Each	1	0	3.07 Each	3.07
11	4882K81	Thick-Wall Dark Gray PVC Threaded Pipe Nipple, 1/4 Pipe Size X8" Length, Threaded Ends, Schedule 80	2 Each	2	0	4.37 Each	8.74
12	4596K51	Thick-Wall Dark Gray PVC Pipe Fitting, 1/4 Pipe Size, NPT Threaded Coupling	3 Each	3	0	2.50 Each	7.50

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Purchase Order	**SCJI/VISA**
Invoice	**27519002**
Invoice Date	**4/10/15**

Merchandise	127.34
Sales Tax	9.70
Shipping	6.05
Total	$143.09
Payment Received 4/13/15	(143.09)
Balance Due	$0.00

Packing List	Shipped	Weight	Carrier
1924708-01	4/10/15	4 lb	OnTrac