



Receipt

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

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	\$153.32
Invoice	30843190
Invoice Date	5/26/15

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 5/27/15
Name on Card James T Scholfield
Your Account 75813502

Jim Scholfield placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	8841A23 Multi-Diameter Step Drill Bit, High-Speed-Steel, 9 Sizes, 1/4"-3/4", 3/8" Shank Diameter, 1/8" Max Thickness	1 Each	1	0	34.43 Each	34.43
2	6366K47 Cable Insulating Resin, Flame Retardant, 7.5 Ounce	3 Each	3	0	23.43 Each	70.29
3	92186A544 Type 316 Stainless Steel Hex Head Cap Screw, 1/4"-20 Thread, 1-1/4" Long, Packs of 10	1 Pack	1	0	3.32 Per Pack	3.32
4	5497A26 Comfort Grip Ball Driver, Standard Length, 7/64" Hex, 2-7/8" Blade Length	3 Each	3	0	2.28 Each	6.84
5	74695A55 Dual Cartridge, Mixer Nozzle with Bayonet Connection, Taper, 3.9" LG	12 Each	12	0	0.90 Each	10.80
6	74695A12 Dual Cartridge, Mixer Nozzle for Epoxy	12 Each	12	0	0.93 Each	11.16

Merchandise	136.84
Sales Tax	10.43
Shipping	6.05
Total	\$153.32
Payment Received 5/27/15	(153.32)
Balance Due	\$0.00

Packing List	Shipped	Weight	Carrier	
3860933-01	5/26/15	4 lb	OnTrac	Received by Brrenan 5/27/15.