



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

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

Purchase Order	SCJI/VISA
Paid	\$175.20
Invoice	29692921
Invoice Date	5/8/15

Information About Your Payment	
Credit Card	Visa Ending- 0340
Date	5/11/15
Name on Card	James T Scholfield
Your Account	75813502

Jim Scholfield placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	5522A11 3/8" Square Drive Socket Wrench Accessory, Speeder Handle, 17" Overall Length, Chrome	1 Each	1	0	20.30 Each	20.30
2	71455K68 Disposable Alkaline Battery, 9-Volt, Packs of 12	2 Packs	2	0	27.11 Per Pack	54.22
3	70215K61 Harsh-Environment Cable Tie, Long Lasting, Dry-Environment Polypropylene, 4" LG, Packs of 100	1 Pack	1	0	4.19 Per Pack	4.19
5	70215K66 Harsh-Environment Cable Tie, Long Lasting, Dry-Environment Polypropylene, 15" Long, Packs of 50	2 Packs	2	0	10.88 Per Pack	21.76
6	66215A27 Devcon Adhesive Cartridge, 14340 High Strength Acrylic, 1.58 Ounces	2 Each	2	0	14.67 Each	29.34
7	6430A27 Loctite Adhesive Cartridge, for Electronics, Epoxy #E-60NC	2 Each	2	0	13.58 Each	27.16
Merchandise						156.97
Sales Tax						11.97
Shipping						6.26
Total						\$175.20
Payment Received 5/11/15						(175.20)
Balance Due						\$0.00

Packing List	Shipped	Weight	Carrier
3188280-02	5/8/15	6 lb	OnTrac