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

Receipt

Purchase Order	**SCJI/VISA**
Paid	**$176.27**
Invoice	**24136486**
Invoice Date	**4/13/17**

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	4/14/17
Name on Card	James T Scholfield
Your Account	75813502

Jim Scholfield placed this order.

Line		Product	Ordered	Shipped	Balance	Price	Total
1	1765A36	Epoxy Sealant, Loctite 3336, 1.42 oz.	1 Each	1	0	52.46 Each	52.46
2	74695A44	Dispensing-Gun Plunger for 4:1 Mix Ratio Dual Cartridge	1 Each	1	0	3.62 Each	3.62
3	7467A12	Mixer Nozzle for Twist-Lock 3M Dual Cartridge	10 Each	10	0	2.93 Each	29.30
4	7467A55	Epoxy Structural Adhesive High-Strength Epoxy, 3M DP100 Plus, 1.69 oz., Clear	3 Each	3	0	24.18 Each	72.54

Merchandise	157.92
Sales Tax	12.24
Shipping	6.11
Total	$176.27
Payment Received 4/14/17	(176.27)
Balance Due	$0.00

Packing List	Shipped	Weight	Carrier	Tracking	
1903835-01	4/13/17	2 lb	UPS Ground	1Z9549300322749957	Received by Nakagawa 4/17/17.

Credit

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

Purchase Order	**SCJI/VISA**
Available Credit	**$0.00**
Credit	**26491636**
Credit Date	**4/27/17**

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

We applied this credit to your credit card

Credit Card	Visa Ending- 0340
Date	4/28/17
Name on Card	James T Scholfield
Your Account	75813502

Jim Scholfield placed this order.

Line		Product	Ordered	Shipped	Credited	Price	Total
1	1765A36	Epoxy Sealant, Loctite 3336, 1.42 oz.	1 Each	1	(1)	52.46 Each	(52.46)

Notes

This is a credit for purchase order SCJI/VISA, invoice 24136486, packing list number 1903835-01.

Merchandise	(52.46)
Sales Tax	(4.07)
Credit Total	$(56.53)
Credited to Credit Card	56.53
Available Credit	$0.00