



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

Billed to
ATTENTION: ACCOUNTS PAYABLE
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	VISA/SCJI
Paid	\$181.31
Invoice	43161224
Invoice Date	11/9/15

Information About Your Payment	
Credit Card	Visa Ending- 0340
Date	11/10/15
Name on Card	James T Scholfield
Your Account	75813502

Jim Scholfield placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	6455K68 Lubrication-Free Acetal Ball Bearing, Glass Balls, 1/2" Shaft Diameter, 1-3/8" OD, 3/8" Width	6 Each	6	0	8.74 Each	52.44
2	6430A27 Loctite Adhesive Cartridge, for Electronics, Epoxy #E-60NC	3 Each	3	0	13.58 Each	40.74
3	66215A21 Devcon Adhesive Cartridge, 14270 Epoxy, 1.69 Ounces	2 Each	2	0	12.81 Each	25.62
4	66215A32 Devcon Adhesive Cartridge, 14277 Gap Filling Epoxy, 1.69 Ounces	2 Each	2	0	16.76 Each	33.52
6	74695A57 Dual Cartridge, Mixer Nozzle with Bayonet Connection, Taper, 3.4" LG	12 Each	12	0	0.91 Each	10.92

Merchandise	163.24
Sales Tax	12.45
Shipping	5.62
Total	\$181.31

Payment Received 11/10/15	(181.31)
Balance Due	\$0.00

Packing List	Shipped	Weight	Carrier
3137931-01	11/9/15	2 lb	OnTrac