



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 | <b>VISA/SCJI</b> |
| Paid           | <b>\$184.27</b>  |
| Invoice        | <b>26526834</b>  |
| Invoice Date   | <b>4/27/17</b>   |

|                                |                    |
|--------------------------------|--------------------|
| Information About Your Payment |                    |
| 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 | Balance | Price         | Total    |
|--------------------------|-------------------------------------------------------------------------------------|-----------|---------|---------|---------------|----------|
| 1                        | 5357K21 Aluminum Barbed Hose Fitting High-Strength, 1/2" Hose ID, 3/8 NPT Male End  | 1<br>Each | 1       | 0       | 7.52<br>Each  | 7.52     |
| 2                        | 8358A23 Nutdriver 1/4" Size, 3-1/4" Bolt Clearance                                  | 2<br>Each | 2       | 0       | 7.04<br>Each  | 14.08    |
| 3                        | 2271K3 Kapton Polyimide Film Semi-Clear Amber, 12" x 12" x 0.005"                   | 1<br>Each | 1       | 0       | 28.53<br>Each | 28.53    |
| 4                        | 6430A27 Epoxy Structural Sealant for Electronics Loctite E-60NC, 1.69 oz. Cartridge | 8<br>Each | 8       | 0       | 14.25<br>Each | 114.00   |
| Merchandise              |                                                                                     |           |         |         |               | 164.13   |
| Sales Tax                |                                                                                     |           |         |         |               | 12.72    |
| Shipping                 |                                                                                     |           |         |         |               | 7.42     |
| Total                    |                                                                                     |           |         |         |               | \$184.27 |
| Payment Received 4/28/17 |                                                                                     |           |         |         |               | (184.27) |
| Balance Due              |                                                                                     |           |         |         |               | \$0.00   |

| Packing List | Shipped | Weight | Carrier    | Tracking           |
|--------------|---------|--------|------------|--------------------|
| 2510340-01   | 4/27/17 | 3 lb   | UPS Ground | 1Z9549300322812511 |