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

Receipt

Purchase Order	**VISA/SCJI**
Paid	**$262.05**
Invoice	**84785333**
Invoice Date	**10/20/16**

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

Information About Your Payment

Credit Card	Visa Ending- 0340
Date	10/21/16
Name on Card	James T Scholfield
Your Account	75813502

Jim Scholfield placed this order.

Line		Product	Ordered	Shipped	Balance	Price	Total
1	4086A34	Heavy Duty Hacksaw 12" Blade Length	1 Each	1	0	36.86 Each	36.86
2	3444K14	Abrasive Blasting Gun Heavy Duty, with 7/16" Nozzle, 7/32" Air Jet Your Original Line 3	1 Each	1	0	147.27 Each	147.27
3	66215A32	Devcon/Plexus Adhesive Cartridge 14277 Gap Filling Epoxy, 1.69 Ounces Your Original Line 4	3 Each	3	0	17.60 Each	52.80

Merchandise	236.93
Sales Tax	18.07
Shipping	7.05
Total	$262.05
Payment Received 10/21/16	(262.05)
Balance Due	$0.00

Packing List	Shipped	Weight	Carrier	Tracking
2283076-01	10/20/16	6 lb	UPS Ground	1Z9549300321996352