



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	VISA/SCJI
Paid	\$278.11
Invoice	15790635
Invoice Date	10/28/14

Information About Your Payment	
Credit Card	Visa Ending- 0340
Date	11/4/14
Name on Card	James T Scholfield
Your Account	75813502

Jim Scholfield placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	5792K44 Soft Abrasion-Resistant Polyurethane Tubing Blue, 1/2" ID, 3/4" OD, 1/8" Wall Thickness, 25 ft. Length	1 Each	1	0	154.25 Each	154.25
2	66215A32 Devcon Adhesive Cartridge, 14277 Gap Filling Epoxy, 1.69 Ounces	2 Each	2	0	16.76 Each	33.52
3	66215A25 Devcon Adhesive Cartridge, 14278 Impact Resistant Epoxy, 1.69 Ounces	2 Each	2	0	16.35 Each	32.70
4	69915K53 Compact Liquid-Tight Cord Grip, Straight, for 0.24"-0.47" Cord Diameter, 1/2 Trade Size	10 Each	10	0	3.24 Each	32.40
Merchandise						252.87
Sales Tax						18.96
Shipping						6.28
Total						\$278.11
Payment Received 11/4/14						(278.11)
Balance Due						\$0.00

Packing List	Shipped	Weight	Carrier
2947638-01	10/28/14	6 lb	OnTrac

Received by Larry 10/29/14.