



# Receipt

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           | \$29.76   |
| Invoice        | 84697740  |
| Invoice Date   | 5/12/14   |

|                                |                    |
|--------------------------------|--------------------|
| Information About Your Payment |                    |
| Credit Card                    | Visa Ending- 1783  |
| Date                           | 5/13/14            |
| Name on Card                   | James T Scholfield |
| Your Account                   | 75813502           |

Jim Scholfield placed this order.

| Line                     | Product                                                                 | Ordered | Shipped | Balance | Price         | Total   |
|--------------------------|-------------------------------------------------------------------------|---------|---------|---------|---------------|---------|
| 1                        | 6971T14 Interference-Shielding Wrap-Around Sleeving, High-Flex, 3/4" ID | 4 Feet  | 4       | 0       | 5.65 Per Foot | 22.60   |
| Merchandise              |                                                                         |         |         |         |               | 22.60   |
| Sales Tax                |                                                                         |         |         |         |               | 1.70    |
| Shipping                 |                                                                         |         |         |         |               | 5.46    |
| Total                    |                                                                         |         |         |         |               | \$29.76 |
| Payment Received 5/13/14 |                                                                         |         |         |         |               | (29.76) |
| Balance Due              |                                                                         |         |         |         |               | \$0.00  |

| Packing List | Shipped | Weight | Carrier |
|--------------|---------|--------|---------|
| 2888663-03   | 5/12/14 | 1 lb   | OnTrac  |