



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

Purchase Order	SCJI/VISA
Paid	\$424.55
Invoice	93045158
Invoice Date	7/9/14

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- 1783
Date 7/10/14
Name on Card James T Scholfield
Your Account 75813502

Jim Scholfield placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	3018T25 Galvanized Steel Eyebolt with Shoulder & Nut, 3/8"-16 Thread Size, 3" Long Shank	4 Each	4	0	6.11 Each	24.44
2	46315K25 Chemical-Resistant Adjustable PVC Relief Valve, 3-Port, 1/2 NPT Female, 10-250 PSI	1 Each	1	0	314.41 Each	314.41
3	3596T24 Tangle-Resistant Straight-Link Steel Chain Zinc-Plated, #2/0 Trade Size, 450# Work Load Limit, 10 ft. Length	1 Each	1	0	16.10 Each	16.10
4	4596K33 Thick-Wall Dark Gray PVC Pipe Fitting, NPT Threaded Tee, 3/4 Pipe Size	1 Each	1	0	4.18 Each	4.18
5	5016K422 Polypropylene Tube Fitting for Drinking Water, Straight Adapter for 1/4" Tube OD X 1/4 Male Pipe, Packs of 5	1 Pack	1	0	4.32 Per Pack	4.32
6	4880K345 Standard-Wall White PVC Pipe Fitting, 3/4 NPT Male X1/4 NPT Female, Threaded Hex Bushing	3 Each	3	0	0.90 Each	2.70
7	4880K343 Standard-Wall White PVC Pipe Fitting, 1/2 NPT Male X1/4 NPT Female, Threaded Hex Bushing	2 Each	2	0	1.44 Each	2.88
8	4596K71 Thick-Wall Dark Gray PVC Pipe Fitting, 1/4 Pipe Size, Hex-Head Plug, NPT Male	2 Each	2	0	2.21 Each	4.42
9	4596K73 Thick-Wall Dark Gray PVC Pipe Fitting, 1/2 Pipe Size, Hex-Head Plug, NPT Threaded Male	2 Each	2	0	1.96 Each	3.92
10	5047K16 Moisture-Resistant Acetal Barbed Tube Fitting, Straight for 1/4" Tube ID X 1/4 Male Pipe Size	4 Each	4	0	1.60 Each	6.40
11	4596K51 Thick-Wall Dark Gray PVC Pipe Fitting, 1/4 Pipe Size, NPT Threaded Coupling	2 Each	2	0	2.50 Each	5.00



McMASTER-CARR®

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Receipt

Purchase Order	SCJI/VISA
Invoice	93045158
Invoice Date	7/9/14

Merchandise	388.77
Sales Tax	29.15
Shipping	6.63
Total	\$424.55
Payment Received 7/10/14	(424.55)
Balance Due	\$0.00

Packing List	Shipped	Weight	Carrier
6131853-01	7/9/14	8 lb	OnTrac