



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	SCJI/VISA
Paid	\$46.38
Invoice	95241525
Invoice Date	7/24/14

Information About Your Payment	
Credit Card	Visa Ending- 1783
Date	7/25/14
Name on Card	James T Scholfield
Your Account	75813502

Jim Scholfield placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	98007A024 Weld Nut with Holes, 316 Stainless Steel, 10-32 Thread Size, Packs of 10	1 Pack	1	0	14.53 Per Pack	14.53
2	4101A37 U-Shank Jigsaw Blade, Multi. Material, Carbon Steel, 2-3/4" LX11/64" W, 20 TPI, Packs of 5	1 Pack	1	0	9.44 Per Pack	9.44
3	4027A23 Carbide-Grit Saw Blade, for Mult Materials, U-Shank Jigsaw, 2-7/8" L X3/16" W, Packs of 1	3 Packs	3	0	2.85 Per Pack	8.55
4	5463K456 Durable Nylon Tight-Seal Barbed Tube Fitting, Straight for 3/8" Tube ID X 1/4 Male Pipe, Black, Packs of 10	1 Pack	1	0	5.79 Per Pack	5.79

Merchandise	38.31
Sales Tax	2.87
Shipping	5.20
Total	\$46.38
Payment Received 7/25/14	(46.38)
Balance Due	\$0.00

Packing List	Shipped	Weight	Carrier
6792435-01	7/24/14	1 lb	OnTrac