



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	VISA/SCJ
Paid	\$69.41
Invoice	79764772
Invoice Date	4/2/14

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 4/3/14
Name on Card James T Scholfield
Your Account 75813502

Jim Scholfield placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	4882K14 Thick-Wall Dark Gray PVC Threaded Pipe Nipple, 3/4 Pipe Size X1-3/8" Length, Fully Threaded, Schedule 80	2 Each	2	0	0.74 Each	1.48
2	4882K234 Thick-Wall Dark Gray PVC Threaded Pipe Nipple, 3/4 Pipe Size X 4-1/2" L, Threaded Ends, Schedule 80	1 Each	1	0	2.33 Each	2.33
3	4882K324 Thick-Wall Dark Gray PVC Threaded Pipe Nipple, 3/4 Pipe Size X7" Length, Threaded Ends, Schedule 80	1 Each	1	0	3.41 Each	3.41
4	4881K131 Thick-Wall Dark Gray PVC Unthreaded Pipe Fitting, 3/4 X 1/2 Pipe Size, Reducing Coupling, Schedule 80	2 Each	2	0	2.55 Each	5.10
5	5372K615 Durable Nylon Extra-Grip Barbed Tube Fitting, Tee for 3/8" Tube ID, Packs of 10	1 Pack	1	0	7.70 Per Pack	7.70
6	4596K322 Thick-Wall Dark Gray PVC Pipe Fitting, NPT Threaded Tee, 3/8 Pipe Size	1 Each	1	0	3.58 Each	3.58
7	4880K342 Standard-Wall White PVC Pipe Fitting, 3/8 NPT Male X1/4 NPT Female, Threaded Hex Bushing	2 Each	2	0	1.44 Each	2.88
8	4880K344 Standard-Wall White PVC Pipe Fitting, 1/2 NPT Male X3/8 NPT Female, Threaded Hex Bushing	2 Each	2	0	1.44 Each	2.88
9	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
10	4882K13 Thick-Wall Dark Gray PVC Threaded Pipe Nipple, 1/2 Pipe Size X 1-1/8" Length, Fully Threaded, Schedule 80	2 Each	2	0	0.67 Each	1.34
11	8088K14 Adjustable Bronze Relief Valve, Precision, 1/2 NPT Inlet, 1/2 NPT Outlet, 25-175 PSI	1 Each	1	0	25.42 Each	25.42



McMASTER-CARR®

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Receipt

Purchase Order	VISA/SCJI
Invoice	79764772
Invoice Date	4/2/14

Merchandise	59.00
Sales Tax	4.44
Shipping	5.97
Total	\$69.41
Payment Received 4/3/14	(69.41)
Balance Due	\$0.00

Packing List	Shipped	Weight	Carrier
2020092-01	4/2/14	2 lb	OnTrac