



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	\$79.70
Invoice	36997462
Invoice Date	8/18/15

Information About Your Payment	
Credit Card	Visa Ending- 0340
Date	8/19/15
Name on Card	James T Scholfield
Your Account	75813502

Jim Scholfield placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	4991T29 Tube with Angled Stem for 2.80/2.50-4, Tire for Air-Ride Wheel	4 Each	4	0	6.06 Each	24.24
2	90825A180 18-8 Stainless Steel Sealing Pan Head Phillips Machine Screw, Buna-N O-Ring, 8-32 Thread, 1/4" Length, Packs of 10	2 Packs	2	0	7.72 Per Pack	15.44
3	3711A4 Wire-Cutting Pliers, ESD Handle, Oval, 4-1/2" L Overall , 5/8" Jaw L	1 Each	1	0	28.89 Each	28.89
Merchandise						68.57
Sales Tax						5.23
Shipping						5.90
Total						\$79.70
Payment Received 8/19/15						(79.70)
Balance Due						\$0.00

Packing List	Shipped	Weight	Carrier
7508727-01	8/18/15	3 lb	OnTrac