



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

Purchase Order	VISA/SCJI
Paid	\$94.09
Invoice	18471300
Invoice Date	12/5/14

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- 0340
Date 12/8/14
Name on Card James T Scholfield
Your Account 75813502

Jim Scholfield placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	3673A1 Hard Edge High-Leverage Sheet Metal Snip, Up to 18 Gauge Stainless Steel, Cuts Left, 9-3/4" Overall Length	1 Each	1	0	26.94 Each	26.94
2	6122A12 Hand-Driven Cork and Rubber Punch, 6-Piece Set, 3/16"-1/2" Diameter	1 Set	1	0	39.70 Per Set	39.70
3	9452K16 Oil-Resistant Buna-N O-Ring, AS568A Dash Number 008, Packs of 100	1 Pack	1	0	2.08 Per Pack	2.08
4	9452K6 Oil-Resistant Buna-N O-Ring, AS568A Dash Number 016, Packs of 100	1 Pack	1	0	3.12 Per Pack	3.12
5	9452K72 Oil-Resistant Buna-N O-Ring, AS568A Dash Number 018, Packs of 100	1 Pack	1	0	3.53 Per Pack	3.53
6	5018T512 AS3578 Buna-N O-Ring, AS568A Dash Number 028, Packs of 10	1 Pack	1	0	6.92 Per Pack	6.92

Merchandise	82.29
Sales Tax	6.17
Shipping	5.63
Total	\$94.09
Payment Received 12/8/14	(94.09)
Balance Due	\$0.00

Packing List	Shipped	Weight	Carrier
4546583-01	12/5/14	2 lb	OnTrac