



# Receipt

562-692-5911  
562-695-2323 (fax)  
la.sales@mcmaster.com

Billed to  
ATTENTION: ACCOUNTS PAYABLE  
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 | <b>VISA/SCJI</b> |
| Paid           | <b>\$210.35</b>  |
| Invoice        | <b>52466611</b>  |
| Invoice Date   | <b>3/16/16</b>   |

|                                |                    |
|--------------------------------|--------------------|
| Information About Your Payment |                    |
| Credit Card                    | Visa Ending- 0340  |
| Date                           | 3/17/16            |
| Name on Card                   | James T Scholfield |
| Your Account                   | 75813502           |

Jim Scholfield placed this order.

| Line                     | Product                                                                                                                 | Ordered     | Shipped | Balance | Price            | Total    |
|--------------------------|-------------------------------------------------------------------------------------------------------------------------|-------------|---------|---------|------------------|----------|
| 1                        | 47065T102 Aluminum T-Slotted Framing Extrusion, Single Profile, 1-1/2" Size, Hollow, 4' Long                            | 2<br>Each   | 2       | 0       | 26.90<br>Each    | 53.80    |
| 2                        | 47065T102 Aluminum T-Slotted Framing Extrusion, Single Profile, 1-1/2" Size, Hollow, 3' Long                            | 3<br>Each   | 3       | 0       | 21.78<br>Each    | 65.34    |
| 3                        | 47065T145 Stainless Steel End-Feed Fastener for 1-1/2" Single/3" Quad, Aluminum T-Slotted Framing Extrusion, Packs of 4 | 15<br>Packs | 15      | 0       | 4.51<br>Per Pack | 67.65    |
| Merchandise              |                                                                                                                         |             |         |         |                  | 186.79   |
| Sales Tax                |                                                                                                                         |             |         |         |                  | 14.24    |
| Shipping                 |                                                                                                                         |             |         |         |                  | 9.32     |
| Total                    |                                                                                                                         |             |         |         |                  | \$210.35 |
| Payment Received 3/17/16 |                                                                                                                         |             |         |         |                  | (210.35) |
| Balance Due              |                                                                                                                         |             |         |         |                  | \$0.00   |

| Packing List | Shipped | Weight | Carrier |
|--------------|---------|--------|---------|
| 8545265-01   | 3/16/16 | 23 lb  | OnTrac  |