



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	\$116.30
Invoice	15053020
Invoice Date	1/11/12

Information About Your Payment	
Credit Card	Visa Ending- 1783
Date	1/12/12
Name on Card	James T Scholfield
Your Account	75813502

Jim Scholfield placed this order.

Line	Description	Ordered	Shipped	Balance	Unit Price	Total
1	6546K13 Multipurpose Aluminum (Alloy 6061) Rectangle Tube, 1/8" Wall Thickness, 2" X 2", 6' Length	1 Each	1	0	53.02 Each	53.02
2	93475A195 Metric DIN 125 18-8 Stainless Steel Flat Washer, M2 Screw Size, 5MM OD, 0.25MM-0.35MM Thick, Packs of 100	1 Pack	1	0	1.06 Per Pack	1.06
3	93475A196 Metric DIN 125 18-8 Stainless Steel Flat Washer, M2.5 Screw Size, 6MM OD, 0.45MM-0.55MM Thick, Packs of 100	1 Pack	1	0	1.58 Per Pack	1.58
4	93475A210 Metric DIN 125 18-8 Stainless Steel Flat Washer, M3 Screw Size, 7MM OD, 0.45MM-0.55MM Thick, Packs of 100	1 Pack	1	0	1.56 Per Pack	1.56
5	93475A230 Metric DIN 125 18-8 Stainless Steel Flat Washer, M4 Screw Size, 9MM OD, 0.7MM-0.9MM Thick, Packs of 100	1 Pack	1	0	1.86 Per Pack	1.86
6	93475A240 Metric DIN 125 18-8 Stainless Steel Flat Washer, M5 Screw Size, 10MM OD, 0.9MM-1.1MM Thick, Packs of 100	1 Pack	1	0	2.57 Per Pack	2.57
7	93475A250 Metric DIN 125 18-8 Stainless Steel Flat Washer, M6 Screw Size, 12MM OD, 1.4MM-1.8MM Thick, Packs of 100	1 Pack	1	0	4.86 Per Pack	4.86
8	93475A270 Metric DIN 125 18-8 Stainless Steel Flat Washer, M8 Screw Size, 16MM OD, 1.4MM-1.8MM Thick, Packs of 100	1 Pack	1	0	7.90 Per Pack	7.90
9	93475A280 Metric DIN 125 18-8 Stainless Steel Flat Washer, M10 Screw Size, 20MM OD, 1.8MM-2.2MM Thick, Packs of 50	1 Pack	1	0	4.68 Per Pack	4.68
10	3060T72 Square U-Bolt, Type 304 Stainless Steel, for 2" W, 4-5/8" Inside Length, 1090# Work Load Limit	2 Each	2	0	9.18 Each	18.36



McMASTER-CARR®

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Receipt

Purchase Order	VISA/SCJI
Invoice	15053020
Invoice Date	1/11/12

Merchandise	97.45
Sales Tax	7.05
Shipping	11.80
Total	\$116.30
Payment Received 1/12/12	(116.30)
Balance Due	\$0.00

Packing List	Shipped	Weight	Carrier
7840755-01	1/11/12	11 lb	OnTrac
7840755-02	1/11/12	3 lb	OnTrac