



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	\$300.70
Invoice	15899302
Invoice Date	1/20/12

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 1/23/12
Name on Card James T Scholfield

Your Account 75813502

Jim Scholfield placed this order.

Line	Description	Ordered	Shipped	Balance	Unit Price	Total
1	3444K14 Abrasive Blasting Gun, Heavy Duty, with 7/16" Nozzle, 7/32" Air Jet	1 Each	1	0	136.73 Each	136.73
2	31075K22 Glass/Aluminum Oxide Blasting Media, 50-80 Mesh Size, 80 Grit Size, 50 lb	1 Each	1	0	66.91 Each	66.91
3	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

Merchandise	256.66
Sales Tax	18.60
Shipping	25.44
Total	\$300.70

Payment Received 1/23/12	(300.70)
Balance Due	\$0.00

Packing List	Shipped	Weight	Carrier
8201874-02	1/20/12	54 lb	OnTrac
8201874-03	1/20/12	11 lb	OnTrac
8201874-04	1/20/12	3 lb	OnTrac