



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/SCJ
Paid	\$365.72
Invoice	20633317
Invoice Date	3/13/12

Information About Your Payment	
Credit Card	Visa Ending- 1783
Date	3/14/12
Name on Card	James T Scholfield
Your Account	75813502

Jim Scholfield placed this order.

Line	Description	Ordered	Shipped	Balance	Unit Price	Total
1	8497K313 Chemical-and-Wear Resistant Acetal Rod, 1" Diameter, Black, 3' Length	3 Feet	3	0	5.31 Per Foot	15.93
2	3025T45 Ringbolt, Galvanized Steel, Shoulder, 600# Work Load Limit, 2-1/2" L Bolt, 3/8"-16 Thread	4 Each	4	0	22.46 Each	89.84
3	8745K47 Chemical-Resistant PVC (Type I) Rod, 1" Diameter	5 Feet	5	0	2.34 Per Foot	11.70
4	92196A553 18-8 Stainless Steel Socket Head Cap Screw, 1/4"-20 Thread, 2-3/4" Length, Packs of 10	2 Packs	2	0	4.17 Per Pack	8.34
5	8777K26 Cotton Fabric, .050" Thick, 36" Width, Trade No. 4	50 Feet	50	0	3.47 Per Foot	173.50
6	93406A194 Large Diameter (Truss) Head Phillips Sheet Metal Screw, 18-8 Stainless Steel, No 8 Size, 1/2" Length, Packs of 100	2 Packs	2	0	7.58 Per Pack	15.16
7	90313A102 18-8 Stainless Steel Large-Diameter Flat Washer, No. 8 Screw Size, 3/4" OD, .03"-.05" Thick, Packs of 100	1 Pack	1	0	10.46 Per Pack	10.46

Merchandise	324.93
Sales Tax	23.55
Shipping	17.24
Total	\$365.72
Payment Received 3/14/12	(365.72)
Balance Due	\$0.00

Packing List	Shipped	Weight	Carrier
2409218-01	3/13/12	8 lb	OnTrac
2409218-02	3/13/12	33 lb	OnTrac