



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	SCJI/VISA
Paid	\$196.26
Invoice	31344304
Invoice Date	7/10/12

Information About Your Payment	
Credit Card	Visa Ending- 1783
Date	7/11/12
Name on Card	James T Scholfield
Your Account	75813502

Jim Scholfield placed this order.

Line	Description	Ordered	Shipped	Balance	Unit Price	Total
1	92196A164 18-8 Stainless Steel Socket Head Cap Screw, 6-32 Thread, 3" Length, Packs of 10	2 Packs	2	0	3.31 Per Pack	6.62
2	92196A137 18-8 Stainless Steel Socket Head Cap Screw, 6-40 Thread, 1/2" Length, Packs of 50	1 Pack	1	0	9.14 Per Pack	9.14
3	92196A761 18-8 Stainless Steel Socket Head Cap Screw, 6-40 Thread, 3/4" Length, Packs of 10	1 Pack	1	0	3.12 Per Pack	3.12
4	7183A75 2.4 Volt, NiCad Battery Pack for, Milwaukee Cordless Screwdriver	1 Each	1	0	29.24 Each	29.24
5	29835A13 Nickel-Cadmium 18 Volt, 2.4 Amp-Hour Battery	1 Each	1	0	95.29 Each	95.29
6	6959K31 Super Alkaline Battery, Size AA, Packs of 4	3 Packs	3	0	5.47 Per Pack	16.41
7	71455K55 Disposable Alkaline Battery, Size D, Packs of 6	1 Pack	1	0	7.32 Per Pack	7.32
8	4344A38 Replacement Chuck for, Dremel Electric Light Duty Grinder for Bits/Burs	1 Each	1	0	10.47 Each	10.47

Merchandise	177.61
Sales Tax	12.88
Shipping	5.77
Total	\$196.26
Payment Received 7/11/12	(196.26)
Balance Due	\$0.00

Packing List	Shipped	Weight	Carrier
6965682-01	7/10/12	7 lb	OnTrac