



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/SCJ
Paid	\$238.23
Invoice	32333594
Invoice Date	7/20/12

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 7/23/12
Name on Card James T Scholfield
Your Account 75813502

Jim Scholfield placed this order.

Line	Description	Ordered	Shipped	Balance	Unit Price	Total
1	91772A108 18-8 Stainless Steel Pan Head Phillips Machine Screw, 4-40 Thread, 3/8" Length, Packs of 100	2 Packs	2	0	4.30 Per Pack	8.60
2	91772A110 18-8 Stainless Steel Pan Head Phillips Machine Screw, 4-40 Thread, 1/2" Length, Packs of 100	3 Packs	3	0	4.45 Per Pack	13.35
3	91735A154 Type 316 Stainless Steel Pan Head Phillips Machine Screw, 6-32 Thread, 1" Length, Packs of 50	3 Packs	3	0	7.39 Per Pack	22.17
4	92210A199 18-8 Stainless Steel Flat Head Socket Cap Screw, 8-32 Thread, 1" Length, Packs of 100	1 Pack	1	0	8.81 Per Pack	8.81
5	96551A550 MIL Spec Internal-Tooth Lock Washer, Type 410 Stainless Steel, No. 4 Screw Size, .27" OD, MS35333-70, Packs of 25	5 Packs	5	0	7.20 Per Pack	36.00
6	78025T38 Any-Angle Spray Aerosol Paint, Gray Primer, 11 Ounce Net Weight	1 Each	1	0	7.79 Each	7.79
7	78025T37 Any-Angle Spray Aerosol Paint, Flat Black, 11 Ounce Net Weight	1 Each	1	0	7.79 Each	7.79
8	78025T37 Any-Angle Spray Aerosol Paint, Yellow, 11 Ounce Net Weight	1 Each	1	0	7.79 Each	7.79
9	78025T37 Any-Angle Spray Aerosol Paint, Gloss White, 11 Ounce Net Weight	1 Each	1	0	7.79 Each	7.79
10	7612A92 Duct Tape, Conformable, 1" Width X 60 Yards Length, Black	3 Rolls	3	0	11.71 Per Roll	35.13
11	76135A37 General Duty Duct Tape, 2" Width X 60 Yards Length, Silver	3 Rolls	3	0	11.04 Per Roll	33.12
12	7641A58 Smooth-Backed Fine-Line Masking Tape, 2" Width X 54 Yards Length	2 Rolls	2	0	13.43 Per Roll	26.86



McMASTER-CARR®

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Receipt

Purchase Order	VISA/SCJI
Invoice	32333594
Invoice Date	7/20/12

Merchandise	215.20
Sales Tax	15.59
Shipping	7.44
Total	\$238.23
Payment Received 7/23/12	(238.23)
Balance Due	\$0.00

Packing List	Shipped	Weight	Carrier
7375702-01	7/20/12	17 lb	OnTrac