



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	\$278.11
Invoice	49865248
Invoice Date	4/12/13

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 4/15/13
Name on Card James T Scholfield
Your Account 75813502

Jim Scholfield placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	46885K175 Thick-Wall Black Polypropylene Threaded Pipe Fitting, 1-1/4 Pipe Size, Cross, Schedule 80	1 Each	1	0	25.41 Each	25.41
2	48315K94 Barbed Dark Gray PVC Pipe Fitting, 1-1/4 Pipe Size, 1.41" OD, Male Adapter	2 Each	2	0	1.88 Each	3.76
3	4953K711 Easy-to-Install Single-Union PVC Ball Valve, 1/2" NPT Female, Buna-N Seal	5 Each	5	0	15.66 Each	78.30
4	4596K422 Thick-Wall Dark Gray PVC Threaded Pipe Fitting, 1-1/4 Male X 1/2 Female Pipe Size, Reducer Bushing, Schedule 80	3 Each	3	0	3.81 Each	11.43
5	4882K43 Thick-Wall Dark Gray PVC Threaded Pipe Nipple, 1/2 Pipe Size X3" Length, Threaded Ends, Schedule 80	6 Each	6	0	0.93 Each	5.58
6	4596K33 Thick-Wall Dark Gray PVC Threaded Pipe Fitting, 3/4 Pipe Size, Tee, Schedule 80	2 Each	2	0	4.09 Each	8.18
7	4596K642 Thick-Wall Dark Gray PVC Threaded Pipe Fitting, 3/4 Pipe Size, Union, Socket Female X NPT Female, Schedule 80	3 Each	3	0	6.78 Each	20.34
8	4880K345 Standard-Wall White PVC Pipe Fitting, 3/4 NPT Male X 1/4 NPT Female, Threaded Hex Bushing	3 Each	3	0	0.87 Each	2.61
9	3795K13 Stainless Steel Gauge, Stainless Steel Case, Liquid, 2-1/2" Dial, 1/4 Bottom, 30 PSI	2 Each	2	0	46.57 Each	93.14
11	4596K23 Thick-Wall Dark Gray PVC Threaded Pipe Fitting, 3/4 Pipe Size, 45 Degree Elbow, Schedule 80	1 Each	1	0	4.50 Each	4.50



McMASTER-CARR®

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Receipt

Purchase Order	VISA/SCJI
Invoice	49865248
Invoice Date	4/12/13

Merchandise	253.25
Sales Tax	19.01
Shipping	5.85
Total	\$278.11
Payment Received 4/15/13	(278.11)
Balance Due	\$0.00

Packing List	Shipped	Weight	Carrier
1779292-02	4/12/13	6 lb	OnTrac