



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/SCJI |
| Paid           | \$14.73   |
| Invoice        | 51609095  |
| Invoice Date   | 5/9/13    |

Information About Your Payment

|              |                    |
|--------------|--------------------|
| Credit Card  | Visa Ending- 1783  |
| Date         | 5/10/13            |
| Name on Card | James T Scholfield |
| Your Account | 75813502           |

Jim Scholfield placed this order.

| Line                     | Product                                                                                                                             | Ordered   | Shipped | Balance | Price            | Total   |
|--------------------------|-------------------------------------------------------------------------------------------------------------------------------------|-----------|---------|---------|------------------|---------|
| 2                        | 93406A256 Large Diameter (Truss) Head Screw for Sheet Metal, 316 Stainless Steel, Phillips, No. 10 Size, 1-1/4" Length, Packs of 25 | 1<br>Pack | 1       | 0       | 9.21<br>Per Pack | 9.21    |
| Merchandise              |                                                                                                                                     |           |         |         |                  | 9.21    |
| Sales Tax                |                                                                                                                                     |           |         |         |                  | 0.69    |
| Shipping                 |                                                                                                                                     |           |         |         |                  | 4.83    |
| Total                    |                                                                                                                                     |           |         |         |                  | \$14.73 |
| Payment Received 5/10/13 |                                                                                                                                     |           |         |         |                  | (14.73) |
| Balance Due              |                                                                                                                                     |           |         |         |                  | \$0.00  |

| Packing List | Shipped | Weight | Carrier |
|--------------|---------|--------|---------|
| 2835437-01   | 5/9/13  | 1 lb   | OnTrac  |