



562-692-5911
562-695-2323 (fax)
la.sales@mcmaster.com

Receipt

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	0522JSCHOLFIELD
Paid	\$142.53
Invoice	52390877
Invoice Date	5/22/13

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 5/23/13
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	4953K711 Easy-to-Install Single-Union PVC Ball Valve, 1/2" NPT Female, Buna-N Seal	2 Each	2	0	15.66 Each	31.32
3	48315K84 Barbed Dark Gray PVC Pipe Fitting, 1-1/4 Pipe Size, 1.41" OD, Coupling	6 Each	6	0	1.77 Each	10.62
4	48315K14 Barbed Dark Gray PVC Pipe Fitting, 1-1/4 Pipe Size, 1.41" OD, Plug	4 Each	4	0	3.05 Each	12.20
5	48315K34 Barbed Dark Gray PVC Pipe Fitting, 1-1/4 Pipe Size, 1.41" OD, 90 Degree Elbow	4 Each	4	0	2.85 Each	11.40
7	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
8	4882K53 Thick-Wall Dark Gray PVC Threaded Pipe Nipple, 1/2 Pipe Size X4" Length, Threaded Ends, Schedule 80	6 Each	6	0	1.07 Each	6.42
9	48315K91 Barbed Dark Gray PVC Pipe Fitting, 1/2 Pipe Size, 0.65" OD, Male Adapter	5 Each	5	0	0.94 Each	4.70
10	90295A424 Nylon 6/6 General Purpose Flat Washer, Off-White, No. 10 Screw Size, .57" OD, .03"-.05" Thickness, Packs of 50	1 Pack	1	0	5.90 Per Pack	5.90
11	90295A450 Nylon 6/6 General Purpose Flat Washer, Off-White, 1/4" Screw Size, .69" OD, .05"-.07" Thickness, Packs of 100	1 Pack	1	0	7.95 Per Pack	7.95



McMASTER-CARR®

562-692-5911
562-695-2323 (fax)
la.sales@mcmaster.com

Receipt

Purchase Order	0522JSCHOLFIELD
Invoice	52390877
Invoice Date	5/22/13

Merchandise	127.35
Sales Tax	9.57
Shipping	5.61
Total	\$142.53
Payment Received 5/23/13	(142.53)
Balance Due	\$0.00

Packing List	Shipped	Weight	Carrier
3417826-02	5/22/13	4 lb	OnTrac