



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	\$177.10
Invoice	74542960
Invoice Date	1/11/11

Information About Your Payment	
Credit Card	Visa Ending- 1783
Date	1/12/11
Name on Card	James T Scholfield
Your Account	75813502

Jim Scholfield placed this order.

Line	Description	Ordered	Shipped	Balance	Unit Price	Total
1	94639A415 Nylon Unthreaded Round Spacer, 3/8" OD, 1/2" Length, #6 Screw Size, Packs of 100	1 Pack	1	0	8.44 Per Pack	8.44
2	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
3	91772A153 18-8 Stainless Steel Pan Head Phillips Machine Screw, 6-32 Thread, 1" Length, Packs of 100	1 Pack	1	0	6.94 Per Pack	6.94
4	91772A158 18-8 Stainless Steel Pan Head Phillips Machine Screw, 6-32 Thread, 1-3/4" Length, Packs of 100	1 Pack	1	0	9.29 Per Pack	9.29
5	91772A108 18-8 Stainless Steel Pan Head Phillips Machine Screw, 4-40 Thread, 3/8" Length, Packs of 100	1 Pack	1	0	4.02 Per Pack	4.02
6	91772A110 18-8 Stainless Steel Pan Head Phillips Machine Screw, 4-40 Thread, 1/2" Length, Packs of 100	1 Pack	1	0	4.16 Per Pack	4.16
7	94639A294 Nylon Unthreaded Round Spacer, 1/4" OD, 3/8" Length, #8 Screw Size, Packs of 100	1 Pack	1	0	8.18 Per Pack	8.18
8	95584A201 18-8 Stainless Steel External-Tooth Lock Washer, No. 6 Screw Size, 0.32" OD, 0.01"-0.03" Thick, Packs of 100	3 Packs	3	0	2.34 Per Pack	7.02
9	6455K64 Lubrication-Free Delrin Ball Bearing, Glass Balls, 1/2" Shaft Diameter, 1-1/8" OD, 1/4" Width	6 Each	6	0	7.87 Each	47.22
10	8566K91 Torlon Rod, 5/8" Diameter, 1' Length	1 Foot	1	0	54.90 Per Foot	54.90



McMASTER-CARR®

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Receipt

Purchase Order	SCJI/VISA
Invoice	74542960
Invoice Date	1/11/11

Merchandise	158.98
Sales Tax	13.12
Shipping	5.00
Total	\$177.10
Payment Received 1/12/11	(177.10)
Balance Due	\$0.00

Packing List	Shipped	Weight	Carrier
2389191-01	1/11/11	4 lb	OnTrac