



Receipt

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	\$100.24
Invoice	80801665
Invoice Date	3/22/11

Information About Your Payment	
Credit Card	Visa Ending- 1783
Date	3/23/11
Name on Card	James T Scholfield
Your Account	75813502

Jim Scholfield placed this order.

Line	Description	Ordered	Shipped	Balance	Unit Price	Total
1	92185A540 Type 316 Stainless Steel Socket Head Cap Screw, 1/4"-20 Thread, 3/4" Length, Packs of 10	3 Packs	3	0	4.07 Per Pack	12.21
2	98728A112 Screw Checker, Inch Style, Steel, No. 1 to 5/16" Range	1 Each	1	0	14.25 Each	14.25
3	1023K113 No-Spill Fluid Container, Blue Top, 3.9-Ounce Capacity	5 Each	5	0	5.85 Each	29.25
4	92196A164 18-8 Stainless Steel Socket Head Cap Screw, 6-32 Thread, 3" Length, Packs of 10	5 Packs	5	0	3.31 Per Pack	16.55
5	9452K379 Buna-N O-Ring, AS568A Dash Number 281, Packs of 2	1 Pack	1	0	4.97 Per Pack	4.97
6	9452K102 Buna-N O-Ring, AS568A Dash Number 282, Packs of 2	1 Pack	1	0	5.11 Per Pack	5.11
7	9452K382 Buna-N O-Ring, AS568A Dash Number 284, Packs of 2	1 Pack	1	0	5.52 Per Pack	5.52

Merchandise	87.86
Sales Tax	7.26
Shipping	5.12
Total	\$100.24

Payment Received 3/23/11	(100.24)
Balance Due	\$0.00

Packing List	Shipped	Weight	Carrier
5032957-01	3/22/11	5 lb	OnTrac