



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	SCJI/VISA
Paid	\$162.31
Invoice	82944377
Invoice Date	4/14/11

Information About Your Payment	
Credit Card	Visa Ending- 1783
Date	4/15/11
Name on Card	James T Scholfield
Your Account	75813502

Jim Scholfield placed this order.

Line	Description	Ordered	Shipped	Balance	Unit Price	Total
1	62205K24 Pivot Bracket for 2" & 2-1/2" Bore, NFPA Large-Footprint Hydraulic Cylinder	2 Each	2	0	34.59 Each	69.18
2	62205K22 Pivot Pin for 2" & 2-1/2" Bore, NFPA Large-Footprint Hydraulic Cylinder	2 Each	2	0	13.93 Each	27.86
3	62205K29 Rod Clevis for 2" & 2-1/2" Bore, NFPA Large-Footprint Hydraulic Cylinder	2 Each	2	0	18.91 Each	37.82
4	91251A045 Black-Oxide Alloy Steel Socket Head Cap Screw, 3/4"-16 Thread, 2-1/4" Length, Packs of 1	2 Packs	2	0	2.82 Per Pack	5.64
5	91251A047 Black-Oxide Alloy Steel Socket Head Cap Screw, 3/4"-16 Thread, 2-3/4" Length, Packs of 1	1 Pack	1	0	3.51 Per Pack	3.51

Merchandise	144.01
Sales Tax	11.89
Shipping	6.41
Total	\$162.31
Payment Received 4/15/11	(162.31)
Balance Due	\$0.00

Packing List	Shipped	Weight	Carrier
5973766-01	4/14/11	12 lb	OnTrac