



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

Purchase Order	SCJI/VISA
Paid	\$172.77
Invoice	91311747
Invoice Date	7/26/11

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 7/27/11
Name on Card James T Scholfield

Your Account 75813502

Jim Scholfield placed this order.

Line	Description	Ordered	Shipped	Balance	Unit Price	Total
1	6366K47 Electrical Insulating Resin, Permanent, Flame-Retardant Polyurethane, 7.6 Ounce	5 Each	5	0	21.63 Each	108.15
2	57205A23 High Leverage Long-Reach Pliers, Wire Gripping & Cutting, 11" Overall L, 55/64" L Jaw	1 Each	1	0	31.76 Each	31.76
3	92196A164 18-8 Stainless Steel Socket Head Cap Screw, 6-32 Thread, 3" Length, Packs of 10	3 Packs	3	0	3.31 Per Pack	9.93
4	4568A15 Arbors & Mandrels for Abrasive Cutoff Wheels, 1/4" Arbor, 1/4" Shank	2 Each	2	0	2.95 Each	5.90
Merchandise						155.74
Sales Tax						11.29
Shipping						5.74
Total						\$172.77
Payment Received 7/27/11						(172.77)
Balance Due						\$0.00

Packing List	Shipped	Weight	Carrier
1767357-01	7/26/11	7 lb	OnTrac