



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

Billed to
ATTENTION: ACCOUNTS PAYABLE
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	0607JSCHOLFIELD
Paid	\$159.78
Invoice	64186546
Invoice Date	6/7/16

Information About Your Payment	
Credit Card	Visa Ending- 0340
Date	6/8/16
Name on Card	James T Scholfield
Your Account	75813502

Jim Scholfield placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	9090K15 Corrosion-Resistant 316 Stainless Steel Strip, 0.030" Thick, 2" X 12"	1 Each	1	0	7.68 Each	7.68
2	93175A212 18-8 Stainless Steel Pan Head Phillips Machine Screw Assortment, 1200 Pieces in a Steel Box	1 Each	1	0	106.10 Each	106.10
3	2662A41 Tap for Hardened Steel, and Nickel, Uncoated Cobalt Steel, 4-40 Thread Size	2 Each	2	0	14.20 Each	28.40
Merchandise						142.18
Sales Tax						10.85
Shipping						6.75
Total						\$159.78
Payment Received 6/8/16						(159.78)
Balance Due						\$0.00

Packing List	Shipped	Weight	Carrier	
4300642-01	6/7/16	10 lb	OnTrac	Received by L A 6/8/16.



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

Billed to
ATTENTION: ACCOUNTS PAYABLE
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	0607JSCHOLFIELD
Paid	\$114.67
Invoice	64531007
Invoice Date	6/9/16

Information About Your Payment	
Credit Card	Visa Ending- 0340
Date	6/10/16
Name on Card	James T Scholfield
Your Account	75813502

Jim Scholfield placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	92020A116 Metric Zinc-Plated Pan Phillip Mach Screw Assortment, 1500 Pieces in a Steel Box	1 Each	1	0	99.74 Each	99.74
Merchandise						99.74
Sales Tax						7.61
Shipping						7.32
Total						\$114.67
Payment Received 6/10/16						(114.67)
Balance Due						\$0.00

Packing List	Shipped	Weight	Carrier	Tracking	
4300642-11	6/9/16	13 lb	FedEx Priority	679564032250	Received by C.Merrell 6/10/16.



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

Billed to
ATTENTION: ACCOUNTS PAYABLE
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	0607JSCHOLFIELD
Available Credit	\$0.00
Credit	64742351
Credit Date	6/13/16

We applied this credit to your credit card

Credit Card	Visa Ending- 0340
Date	6/14/16
Name on Card	James T Scholfield
Your Account	75813502

Jim Scholfield placed this order.

Line	Product	Ordered	Shipped	Credited	Price	Total
2	93175A212 18-8 Stainless Steel Pan Head Phillips Machine Screw Assortment, 1200 Pieces in a Steel Box	1 Each	1	(1)	106.10 Each	(106.10)

Notes	Merchandise	(106.10)
This is a credit for purchase order 0607JSCHOLFIELD, invoice 64186546, packing list number 4300642-01.	Sales Tax	(8.09)
	Credit Total	\$(114.19)
	Credited to Credit Card	114.19
	Available Credit	\$0.00