

330-995-5500  
 330-995-9600 (fax)  
 cle.sales@mcmaster.com

# Receipt

Billed to  
 ATTENTION: ARUSHRI SWARUP  
 SICKKIDS  
 HOSPITAL FOR SICK CHILDREN  
 555 UNIVERSITY AVE  
 TORONTO ON M5G 1X8  
 CANADA

Shipped to  
 Attention: Arushri Swarup  
 Room 7142  
 Sickkids  
 Hospital For Sick Children  
 555 University Ave  
 Toronto ON M5G 1X8  
 Canada

Purchase Order	<b>0322ASWARUP</b>
Paid (US Dollars)	<b>\$49.78</b>
Invoice	<b>20097472</b>
Invoice Date	<b>3/22/17</b>

Information About Your Payment

Credit Card	Visa Ending- 1526
Date	3/23/17
Name on Card	Arushri Swarup
Your Account	112275900

Arushri Swarup placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	91251A106 Black-Oxide Alloy Steel Socket Head Screw 4-40 Thread Size, 1/4" Long, Packs of 100	1 Pack	1	0	8.20 Per Pack	8.20
2	8640K453 Machinable Garolite Tube (LE) 5/16" OD x 1/4" ID, 1/32" Wall Thick, 40" Length	1 Each	1	0	10.29 Each	10.29

Notes	Merchandise	18.49
Your order is subject only to our terms and conditions, available at <a href="http://www.mcmaster.com">www.mcmaster.com</a> or from our Sales Department.	Canadian GST/HST	5.73
	Shipping	25.56
	<b>Total (US Dollars)</b>	<b>\$49.78</b>
	Payment Received 3/23/17	(49.78)
	<b>Balance Due (US Dollars)</b>	<b>\$0.00</b>

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end- user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

Packing List	Shipped	Weight	Carrier	Tracking
8788073-01	3/22/17	1 lb	Purolator Ground	CPK005372411
8788073-02	3/22/17	2 lb	Purolator Ground	CPK005372412