



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

Receipt

Billed to

ATTENTION: PAUL KRUCHKO
METROD SOLUTIONS
3026 WATERFALL DR.
TROY MI 48083

Shipped to

Metrod Solutions
3026 Waterfall Dr.
Troy MI 48083

Purchase Order	1016PKRUCHKO
Paid	\$136.37
Invoice	15081486
Invoice Date	10/17/14

Information About Your Payment

Credit Card	Amex Ending- 1002
Date	10/20/14
Name on Card	Paul Kruchko
Your Account	130387900

Paul Kruchko placed this order.

Line		Product	Ordered	Shipped	Balance	Price	Total
1	90592A011	Metric Plain Steel Hex Nut, Class 6, M4 Size, 0.7MM Pitch, 7MM W, 3.2MM H, Packs of 100	1 Pack	1	0	1.39 Per Pack	1.39
2	90592A024	Metric Plain Steel Hex Nut, Class 8, M10 Size, 1.5MM Pitch, 17MM W, 8MM H, Packs of 100	1 Pack	1	0	8.52 Per Pack	8.52
3	91290A186	Black-Oxide Class 12.9 Socket Head Cap Screw, Alloy Steel, M4 Thread, 50MM Length, 0.70MM Pitch, Packs of 50	1 Pack	1	0	10.46 Per Pack	10.46
4	96144A256	Metric Class 12.9 Socket Head Cap Screw, M10 Thread, 25MM L, 1.25MM Pitch, Alloy Steel, Fine Thread, Packs of 25	2 Packs	2	0	8.60 Per Pack	17.20
5	91290A270	Black-Oxide Class 12.9 Socket Head Cap Screw, Alloy Steel, M5 Thread, 65MM Length, 0.80MM Pitch, Packs of 25	2 Packs	2	0	3.12 Per Pack	6.24
6	3015T32	Vibration-Damping Clamp for Pressurized Lines, Single Line, Weld-Mount, Zinc-Plated Steel, 2" OD, 2" Tube	1 Each	1	0	5.06 Each	5.06
7	91239A240	Class 10.9 Steel Button-Head Socket Cap Screw, M5 Size, 40 mm Length, .8 mm Pitch, Packs of 10	2 Packs	2	0	4.92 Per Pack	9.84
8	9664K49	Spring Steel Cut-to-Length Extension Spring, 36.0" Length, .313" Outside Diameter, .028" Wire	2 Each	2	0	3.62 Each	7.24
9	95263A388	Class 12.9 Socket Head Cap Screw, Zinc-Coated Alloy Steel, M5 Thread, 20MM L, .8MM Pitch, Packs of 25	4 Packs	4	0	4.65 Per Pack	18.60
10	91239A220	Class 10.9 Steel Button-Head Socket Cap Screw, M5 Size, 6 mm Length, .8 mm Pitch, Packs of 100	2 Packs	2	0	8.48 Per Pack	16.96
11	89015K192	Multipurpose 6061 Aluminum, Sheet, .080" Thick, 4" X 24"	1 Each	1	0	13.40 Each	13.40



McMASTER-CARR®

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Purchase Order	1016PKRUCHKO
Invoice	15081486
Invoice Date	10/17/14

Merchandise	114.91
Shipping	21.46
Total	<u>\$136.37</u>
Payment Received 10/20/14	<u>(136.37)</u>
Balance Due	\$0.00

Packing List	Shipped	Weight	Carrier	Tracking
2483012-01	10/17/14	14 lb	UPS Next Day Air	1Z1800200104719567