



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

> Billed to ATTENTION: STEFANIA BALASIU ANTHONY BAILEY JR. 1655 EUCLID AVE APT #3 BERKELEY CA 94720

Purchase Order 1002ABAILEY
Paid \$358.45
Invoice 40476042
Invoice Date 10/2/15

Shipped to Anthony Bailey Jr. 1655 Euclid Ave Apt #3 Berkeley CA 94720 Information About Your Payment

Credit Card Visa Ending- 6843

Date 10/5/15

Name on Card Stefania Balasiu

Your Account 99882000

## Anthony B Bailey Jr placed this order.

Line		Product	Ordered	Shipped	Balance	Price	Total
1	2737T4	Finished-Bore Sprocket for ANSI Roller Chain, for #25 Chain, 1/4" Pitch, 12 Teeth, 1/4" Bore	4 Each	4	0	9.44 Each	37.76
2	2737T11	Finished-Bore Sprocket for ANSI Roller Chain, for #25 Chain, 1/4" Pitch, 18 Teeth, 1/4" Bore	4 Each	4	0	11.04 Each	44.16
3	1677K1	PTFE-Lubricated SAE 841 Bronze Flanged Bearing, for 1/4" Shaft Diameter, 3/8" OD, 1/4" Length	20 Each	20	0	0.88 Each	17.60
4	6061K41	Hardened Precision Steel Shaft, 1/4" Diameter, 18" Length	8 Each	8	0	7.79 Each	62.32
5	98957A133	ASTM A193 Grade B7 Steel Threaded Rod, 3/8"-16 Thread, 1-1/2 ft Long, Fully Threaded	4 Each	4	0	3.64 Each	14.56
6	90145A417	18-8 Stainless Steel Dowel Pin, 1/16" Diameter, 3/8" Length, Packs of 100	1 Pack	1	0	9.21 Per Pack	9.21
7	91075A434	18-8 Stainless Steel Male-Female Threaded Hex Standoff, 1/4" Hex, 3/4" Length, 4-40 Screw Size	12 Each	12	0	1.69 Each	20.28
8	8975K598	Multipurpose 6061 Aluminum, Rectangular Bar, 1/4" X 1-3/4", 6' Long	2 Each	2	0	19.98 Each	39.96
9	6261K171	Roller Chain, ANSI No. 25, 1/4" Pitch, 6' Long	1 Each	1	0	30.84 Each	30.84
10	1677K4	PTFE-Lubricated SAE 841 Bronze Flanged Bearing, for 3/8" Shaft Diameter, 1/2" OD, 1/4" Length	12 Each	12	0	1.08 Each	12.96
11	93286A045	Aluminum Flat Washer, 3/8" Screw Size, 0.391" ID, 0.625" OD, Packs of 5	3 Packs	3	0	2.50 Per Pack	7.50
12	91771A108	18-8 Stainless Steel Flat Head Phillips Machine Screw, 4-40 Thread, 3/8" Length, Packs of 100	2 Packs	2	0	4.56 Per Pack	9.12
13	6261K108	Connecting Link for ANSI No. 25, Roller Chain	1 Each	1	0	1.00 Each	1.00



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## Receipt

Purchase Order	1002ABAILEY
Invoice	40476042
Invoice Date	10/2/15

Merchandise	307.27
Sales Tax	29.20
Shipping	21.98
Total	\$358.45
Payment Received 10/5/15	(358.45)
Balance Due	\$0.00

Packing List	Shipped	Weight	Carrier	Tracking
1549372-01	10/2/15	10 lb	UPS Ground	1Z9293810354521932
1549372-02	10/2/15	7 lb	UPS Ground	1Z9293810354521941