



McMASTER-CARR®

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609-689-3280 (fax)
nj.sales@mcmaster.com

Receipt

Billed to

ATTENTION: JOSHUA L PRINCE
UNIVERSITY OF MARYLAND
DEPARTMENT OF ART
ART/SOCIOLOGY BLDG
3834 CAMPUS DR
COLLEGE PARK MD 20742

Purchase Order	1029JPRINCE
Paid	\$76.38
Invoice	54580992
Invoice Date	10/30/25

Shipped to

Attention: Joshua Prince
1211E Dept. of Art
University of Maryland
Department of Art
Art/Sociology Bldg
3834 Campus Dr
College Park MD 20742

Information About Your Payment

Credit Card	Amex Ending- 2008
Date	10/31/25
Name on Card	Joshua L Prince
Your Account	284332900

Joshua Prince placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	7950K11 Insulated Wire Ferrules for One 24-20 Gauge Wire, 0.24" Pin Length, White, Packs of 100	1 Pack	1	0	10.54 Per Pack	10.54
2	7950K152 Insulated Wire Ferrules for One 24-20 Gauge Wire, 0.31" Pin Length, Orange, Packs of 100	1 Pack	1	0	4.82 Per Pack	4.82
3	7950K23 Insulated Wire Ferrules for One 16 Gauge Wire, 0.31" Pin Length, Black, Packs of 100	1 Pack	1	0	9.28 Per Pack	9.28
4	8969T748 316 Stainless Steel Corrosion-Resistant Compression Springs, 24 mm Long, 6 mm OD, 4 mm ID, Packs of 1	1 Pack	1	0	4.42 Per Pack	4.42
5	5106N12 Continuous-Flex Cable, 300V AC, Four 24 Gauge Wires, 30 Feet Long	1 Each	1	0	37.50 Each	37.50

Merchandise	66.56
Shipping	9.82
Total	\$76.38
Payment Received 10/31/25	(76.38)
Balance Due	\$0.00

Packing List	Shipped	Weight	Carrier	Tracking	
5967883-01	10/30/25	3 lb	UPS	1Z2003140145609771	Received by Art Soc 10/31/25.