



Receipt

630-600-3600
630-834-9427 (fax)
chi.sales@mcmaster.com

Purchase Order	0211DCOSTA
Paid	\$85.94
Invoice	86264459
Invoice Date	2/11/19

Billed to
ATTENTION: DAVID COSTA
UNIVERSITY OF COLORADO
PROCUREMENT SERVICE CENTER
1800 GRANT ST STE 500
DENVER CO 80203-1148

Shipped to
Attention: Dave Costa
Ucb 216, Rm 318
University of Colorado
C I R E S
216 Ucb
1665 Central Campus Mall
Boulder CO 80309

Information About Your Payment

Credit Card	Visa Ending- 3879
Date	2/12/19
Name on Card	David Costa
Your Account	182683900

Dave Costa placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	47065T68 T-Slotted Framing, Single Low-Profile Rail, 1" High x 1/2" Wide, Hollow, 2' Long	1 Each	1	0	7.98 Each	7.98
2	47065T236 Silver Corner Bracket, 1" Long for 1" High Rail T-Slotted Framing	2 Each	2	0	5.21 Each	10.42
3	47065T663 Silver Gusset Bracket, 1" Long for 1" High Rail T-Slotted Framing	2 Each	2	0	6.54 Each	13.08
4	5709A28 10 Piece Ball-End Hex L-Key Set	1 Each	1	0	9.98 Each	9.98
5	91255A106 Button Head Hex Drive Screw, Black-Oxide Alloy Steel, 4-40 Thread, 1/4" Long, Packs of 100	3 Packs	3	0	11.55 Per Pack	34.65

Merchandise	76.11
Shipping	9.83
Total	\$85.94
Payment Received 2/12/19	(85.94)
Balance Due	\$0.00

Packing List	Shipped	Weight	Carrier	Tracking
7833353-01	2/11/19	4 lb	FedEx	485169051408