



UNPAID PO REPORT

Real Time Date: 7/15/2009

Project No.: 701757
Project Name: Free Drifting Icebergs
Project Manager: Smith, Kenneth L

Account	Account Name	PO No.	Vendor	Ordered Date	Requisitioner	Ln	Item Description	Unpaid PO Amount					
1500-001	CIP Equip> \$5k (w/o IDC)	PO-0811736	Scripps Inst. of Oceanogr	10/1/2008	Hobson, Brett	1	Materials for plain vanilla Solo Float -no	17,580.42					
						2	Modify top cap	268.13					
						3	Seabird CTD for topcap	5,618.83					
						4	Solo shipping boxes	643.50					
						5	Labor to build a Solo Float each float \$21	5,053.62					
						6	UC Differential income on fab labor (45%	2,273.70					
						7	Additional Engineerign labor (40 hours n	3,003.00					
						8	Additional Technician loabor (40 hours r	1,630.20					
						9	UC Differential on additional labor (45%	2,084.94					
						10	Freight	400.00					
PO Subtotal							38,556.34						
Account Subtotal							38,556.34						
5130-000	OS - General	PO-0712154	CLS America, Inc.	11/9/2007	Hobson, Brett	1	Argos service data transfer fees	261.01					
						2	Freight	0.01					
						PO Subtotal							261.02
Account Subtotal							261.02						
5130-001	OS - General - CIP	PO-0910149	NAL Research Corporation	1/20/2009	Hobson, Brett	1	Iridium Airtime Monthly for 1 year	118.17					
						2	Iridium Airtime - estimated	643.50					
						3	Freight	0.01					
						PO Subtotal							761.68
		PO-0910167	NAL Research Corporation	4/29/2009	Hobson, Brett	2	Iridium airtime \$92/min for 300 min	46.02					
						4	Iridium modem dial-up airtime \$14/mont	12.78					
						5	Freight	50.00					
						PO Subtotal							108.80
						Account Subtotal							870.48
5200-000	Postage/Shipping	PO-0812411	Scotco Trucking, Inc.	12/30/2008	Ellena, Jacob	1	Shipping of 20ft container from MBARI	800.00					
						2	Freight	0.01					
						PO Subtotal							800.01



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Account Subtotal								800.01
5360-000	Supplies - General	PO-0810860	NAL Research Corporation	4/30/2008	Hobson, Brett	2	Iridium Airtime - estimated	2,876.22
						3	Freight	0.01
						1	Iridium Airtime Monthly for 1 year	605.26
						PO Subtotal		3,481.49
Account Subtotal								3,481.49
5360-001	Supplies - General - CIP	PO-0811791	Teledyne Benthos, Inc.	10/14/2008	Sherman, Alana	6	Freight	16.01
						PO Subtotal		16.01
		PO-0812037	Industrial Plating Co.	11/12/2008	Ferreira, John	1	plating for solo housing	5.87
						PO Subtotal		5.87
		PO-0812097	Ocean Innovations	11/19/2008	Alana Sherman	1	micro low-profile bulkhead 7 female	131.28
						7	in-line 3 female	154.01
						9	bulk head 4 female	82.47
						11	in-line 8 male	136.85
						12	Freight	0.01
						PO Subtotal		504.62
		PO-0812277	Ocean Innovations	12/12/2008	Hobson, Brett	4	Freight	88.00
						5	Umbilical Termination strain relief	31.77
						PO Subtotal		119.77
Account Subtotal								646.27
Project Total								\$44,615.61