



PO History

Brantner & Assoc., Inc.

Requisitioner	PO Number	Order Date	Line	Part Number	Description	Project	Account	Ref	Amount
Sherman, Alana	1410092	2014-01-07	1	MINK10 FCRL TI	MINK10FCRL TI, 10 pin titanium bulkhead connector	901113.00	5360-000		3,365.80
			2		Freight	901113.00	5360-000		30.00
	PO Total								3,395.80
	1410164	2014-01-17	1	MINK8CCPL	MINK8CCPL, MINCCPL,K,8,2#14,6#22, Stainless Steel	901113.00	5360-000		442.99
			2		Freight	901113.00	5360-000		20.00
	PO Total								462.99
	1410200	2014-01-22	1	MINM26CIR	80-2-445/E,INSERT,MINM,CIR,26, 26#20	901113.00	5320-000		602.00
			2		Freight	901113.00	5320-000		15.00
	PO Total								617.00
	Vendor Total								\$4,475.79

CLS America, Inc.

Requisitioner	PO Number	Order Date	Line	Part Number	Description	Project	Account	Ref	Amount
Sherman, Alana	1410005	2014-01-02	1		Argos monthly service data transfer fees	901113.00	5130-000		300.00
	PO Total								300.00
Vendor Total								\$300.00	

Electrochem Industries

Requisitioner	PO Number	Order Date	Line	Part Number	Description	Project	Account	Ref	Amount
Sherman, Alana	1410004	2014-01-02	1	3PD1516	Custom Pack ? 48 CSC DD (8S/6P)	901113.00	5360-000		3,918.38
			2	3PD1517	Custom Pack ? 3 CSC D (3S)	901113.00	5360-000		481.60
			3		Freight	901113.00	5360-000		150.00
	PO Total							4,549.98	
Vendor Total							\$4,549.98		

Joubeh Technologies

Requisitioner	PO Number	Order Date	Line	Part Number	Description	Project	Account	Ref	Amount
Sherman, Alana	1410008	2014-01-02	1		Iridium satellite services monthly fees (\$60.00 pe	901113.00	5130-000		720.00
	PO Total								720.00
	Vendor Total								\$720.00

Labconco Corporation



PO History

Requisitioner	PO Number	Order Date	Line	Part Number	Description	Project	Account	Ref	Amount
Huffard, Christine	1410011	2014-01-02	1	7373436	Vacuum hose 3/4ID 1 OD	901113.00	5380-000		34.13
			2	1488800	hose clamps	901113.00	5380-000		7.53
			3		Freight	901113.00	5380-000		50.00
	PO Total								91.66
Vendor Total								\$91.66	

McLane Research Laboratories, Inc.

Requisitioner	PO Number	Order Date	Line	Part Number	Description	Project	Account	Ref	Amount
Huffard, Christine	1410195	2014-01-22	1	2013-AS-265 SPARE O-RINGS	Sediment trap controller replacement o-rings	901113.00	5380-000		45.15
			2		Freight	901113.00	5380-000		25.00
			PO Total						
	Vendor Total							\$70.15	

Ocean Innovations

Requisitioner	PO Number	Order Date	Line	Part Number	Description	Project	Account	Ref	Amount
Sherman, Alana	1410199	2014-01-22	1	MCIL2F	MCIL2F, 2 pin inline female whip	901113.00	5320-000		66.54
			2	MCDC4M	MCDC4M, 4-pin male dummy plug	901113.00	5320-000		40.53
			3		Freight	901113.00	5320-000		15.00
			PO Total						
	Vendor Total							\$122.07	

SonTek / YSI, Inc.

Requisitioner	PO Number	Order Date	Line	Part Number	Description	Project	Account	Ref	Amount
Huffard, Christine	1410133	2014-01-13	1	6052-00046	Battery Pack, alkaline, 10.5V, 35C, MD	901113.00	5350-000		134.38
			2		Freight	901113.00	5350-000		25.00
			PO Total						
Vendor Total							\$159.38		

Teledyne Benthos, Inc.

Requisitioner	PO Number	Order Date	Line	Part Number	Description	Project	Account	Ref	Amount
Huffard, Christine	1410134	2014-01-14	1	C-855-60	865-SB-13 - Acoustic Release Spare Battery Pak (1	901113.00	5350-000		430.00
			2	865-ORING-KIT	865-A - ACOUSTIC RELEASE SPARE O-RING KIT	901113.00	5350-000		129.00
			3		Freight	901113.00	5350-000		50.00
	PO Total								609.00
Vendor Total								\$609.00	



PO History

Teledyne Impulse

Requisitioner	PO Number	Order Date	Line	Part Number	Description	Project	Account	Ref	Amount
Huffard, Christine	1410288	2014-02-05	1	IE55-1206-SCP	dummy connector for bulkhead receptacle	901113.00	5380-000		413.88
			2	IE55-1206-SCR	dummy connector for cables	901113.00	5380-000		485.90
			3		Freight	901113.00	5380-000		50.00
									PO Total
								Vendor Total	\$949.78
								Report Total	\$12,047.81