

BUDGET TRANSFER REQUEST

MONTEREY
BAY
AQUARIUM
RESEARCH
INSTITUTE



DATE 2/4/2013

CONTROL NUMBER 84521

REQUESTED BY:

Alana Sherman

GRAND TOTAL

\$0

*Grand Total Must Equal Zero

Transfer From Project Account:

YEAR	PROJECT NO	ACCOUNT NO	AMOUNT
2013	901300.02	1500-585	\$12,000
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0

Total From : \$12,000

Transfer To Project Account

YEAR	PROJECT NO	ACCOUNT NO	AMOUNT
2013	901300.05	1500-585	\$12,000
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0
			\$0

Total To : \$12,000

Reason

We have identified a much less expensive DVL to purchase than was originally specified. We would like to use the left over money to purchase a new foam pack that will provide a large increase in available payload to the vehicle.

Approvals

Transfer From Project Manager

Transfer To Project Manager

Comptroller