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116000.03	Expedition Staging Facil.	PO-1111028	Iversen, Wayne	12/31/2014	Architectural Services	5130-001	OS - General - CIP	4,318.74	Pinto, Mike
		PO-1410897	Fehr Engineering Co.	12/31/2014	Electrical Schematic Drawings	5130-001	OS - General - CIP	4,500.00	Pinto, Mike
		PO-1410967	Rana Creek Habitat Restor	12/31/2014	Update Biological Assessment	5130-001	OS - General - CIP	3,450.00	Pinto, Mike
							116000.03 - Project PO Carryover Total	**12,268.74**	
120000.BC	Equallogic PS6500E 48x2TB	PO-1411953	Helixstorm, Inc.	12/31/2014	Dell Equallogic PS6500E High Capacity array 48x2TB	1500-562	Computer Hardware Additns	42,138.98	Ruston, Todd
		PO-1411953	Helixstorm, Inc.	12/31/2014	Freight	1500-562	Computer Hardware Additns	100.00	Ruston, Todd
							120000.BC - Project PO Carryover Total	**42,238.98**	
122000.79	Elec Veh Charging Station	PO-1411574	Dilbeck & Sons , Inc.	12/31/2014	Building A - Concrete work to install EV Unit	1500-530	Bldg Improvements Addtns	8,108.52	Merrell, Charlene
		PO-1411575	Chargepoint, Inc	12/01/2014	Chargepoint unit	1500-530	Bldg Improvements Addtns	1.08	Merrell, Charlene
		PO-1411575	Chargepoint, Inc	12/01/2014	Mounting hardware	1500-530	Bldg Improvements Addtns	19.13	Merrell, Charlene
		PO-1411575	Chargepoint, Inc	12/01/2014	Freight	1500-530	Bldg Improvements Addtns	150.00	Merrell, Charlene
		PO-1411575	Chargepoint, Inc	12/01/2014	Dual head unit	1500-530	Bldg Improvements Addtns	6,035.05	Merrell, Charlene
		PO-1411577	Day Electric	12/31/2014	2 EV units installed at S. Annex	1500-530	Bldg Improvements Addtns	5,854.19	Merrell, Charlene
		PO-1411577	Day Electric	12/31/2014	6 EV units installed at Building A exterior parkin	1500-530	Bldg Improvements Addtns	9,259.00	Merrell, Charlene
		PO-1411577	Day Electric	12/31/2014	4 EV units installed at N. Building B	1500-530	Bldg Improvements Addtns	5,408.33	Merrell, Charlene
		PO-1411577	Day Electric	12/31/2014	Freight	1500-530	Bldg Improvements Addtns	0.01	Merrell, Charlene
							122000.79 - Project PO Carryover Total	**34,835.31**	
200103.00	Core CTD Date - MDUC	PO-1410642	Ocean Innovations	05/02/2014	Subcon 3 pin pigtail Male	5090-000	Maintenance & Repair	109.01	Rienecker, Erich
		PO-1410642	Ocean Innovations	05/02/2014	Subcon 3 pin pigtail Female	5090-000	Maintenance & Repair	118.20	Rienecker, Erich

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200103.00	Core CTD Date - MDUC	PO-1410642	Ocean Innovations	05/02/2014	Subcon 3 pin Dummy Female	5090-000	Maintenance & Repair	55.79	Rienecker, Erich
		PO-1410642	Ocean Innovations	05/02/2014	Subcon 3 pin pigtail female	5090-000	Maintenance & Repair	41.93	Rienecker, Erich
		PO-1410642	Ocean Innovations	05/02/2014	Freight	5090-000	Maintenance & Repair	50.00	Rienecker, Erich
		PO-1410750	Sea-Bird Electronics Inc.	05/30/2014	sbe 37 confirm and recert	5090-000	Maintenance & Repair	645.00	Rienecker, Erich
		PO-1410750	Sea-Bird Electronics Inc.	05/30/2014	upgrade connector to Wet Mate	5090-000	Maintenance & Repair	75.25	Rienecker, Erich
		PO-1410750	Sea-Bird Electronics Inc.	05/30/2014	Wet mate connector	5090-000	Maintenance & Repair	187.32	Rienecker, Erich
		PO-1410750	Sea-Bird Electronics Inc.	05/30/2014	Freight	5090-000	Maintenance & Repair	100.00	Rienecker, Erich
		PO-1410847	Ocean Innovations	06/18/2014	SBE 19 to 5T and Coms	5090-000	Maintenance & Repair	1,552.30	Rienecker, Erich
		PO-1410847	Ocean Innovations	06/18/2014	Freight	5090-000	Maintenance & Repair	50.00	Rienecker, Erich
							200103.00 - Project PO Carryover Total	**2,984.80**	
300057.00	Mooring Maint	PO-1410839	Woods Hole Ocean Inst	12/06/2014	HRH Asimet parts	5090-000	Maintenance & Repair	1,606.00	Figurski, Jared
		PO-1410839	Woods Hole Ocean Inst	12/06/2014	Freight	5090-000	Maintenance & Repair	120.00	Figurski, Jared
		PO-1411924	Teledyne RD Instruments	12/23/2014	WH inspection service	5090-000	Maintenance & Repair	885.00	Figurski, Jared
		PO-1411924	Teledyne RD Instruments	12/23/2014	Memory card and dummy plug installation	5090-000	Maintenance & Repair	241.00	Figurski, Jared
		PO-1411924	Teledyne RD Instruments	12/23/2014	Freight	5090-000	Maintenance & Repair	200.00	Figurski, Jared
							300057.00 - Project PO Carryover Total	**3,052.00**	
360000.55	WF Life Rafts (2)	PO-1411221	Viking Life-Saving Equipm	01/15/2015	L025D00015AEA Life Rafts	1500-575	Shipboard Equip Additions	6,442.22	Ogg, Cynthia
		PO-1411221	Viking Life-Saving Equipm	01/15/2015	Freight	1500-575	Shipboard Equip Additions	679.11	Ogg, Cynthia

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							360000.55 - Project PO Carryover Total	**7,121.33**	
364000.42	**Schilling Manipulator	PO-1411710	Schilling Robotics	12/31/2014	CA ASSY,CSMSAJ5,5 PIN,OIL FILLED	1500-585	ROV Capital Imprv. Addtns	537.50	Osborne, Denver
		PO-1411710	Schilling Robotics	12/31/2014	Freight	1500-585	ROV Capital Imprv. Addtns	20.00	Osborne, Denver
							364000.42 - Project PO Carryover Total	**557.50**	
365000.05	Bridge Electronics Upgrd	PO-1411676	Port Supply	11/18/2014	Shakespeare 6225 VHF antenna	1500-575	Shipboard Equip Additions	259.52	Okuda, Craig
		PO-1411676	Port Supply	11/18/2014	Freight	1500-575	Shipboard Equip Additions	6.98	Okuda, Craig
							365000.05 - Project PO Carryover Total	**266.50**	
365000.15	GMDSS	PO-1411386	Anyboat Marine Electronic	09/15/2014	Labor to Commission Rachel Carson's GMDSS	1500-575	Shipboard Equip Additions	1,904.90	Okuda, Craig
		PO-1411386	Anyboat Marine Electronic	09/15/2014	Freight	1500-575	Shipboard Equip Additions	0.01	Okuda, Craig
							365000.15 - Project PO Carryover Total	**1,904.91**	
365000.16	Bow Thruster Transfer	PO-1411963	Schottel, Inc.	12/17/2014	SST 110 LK Lower gear box unit	1500-575	Shipboard Equip Additions	31,981.25	Aiello, Mark
		PO-1411963	Schottel, Inc.	12/17/2014	Freight	1500-575	Shipboard Equip Additions	0.01	Aiello, Mark
		PO-1411980	Schottel, Inc.	12/29/2014	Parts for mounting lower gear box	1500-575	Shipboard Equip Additions	3,674.16	Aiello, Mark
		PO-1411980	Schottel, Inc.	12/29/2014	Freight	1500-575	Shipboard Equip Additions	25.00	Aiello, Mark
							365000.16 - Project PO Carryover Total	**35,680.42**	
367000.02	CTD Winch & Cable	PO-1411978	InterOcean Systems, Inc.	02/18/2015	Winch Model 10031-5HLW Hardware	1500-575	Shipboard Equip Additions	29,342.13	Figurski, Jared
		PO-1411978	InterOcean Systems, Inc.	02/18/2015	Design Engineering	1500-575	Shipboard Equip Additions	22,680.00	Figurski, Jared
		PO-1411978	InterOcean Systems, Inc.	02/18/2015	Freight	1500-575	Shipboard Equip Additions	410.00	Figurski, Jared
							367000.02 - Project PO Carryover Total	**52,432.13**	
368000.47	EK15	PO-1412022	Kongsberg	02/27/2015	EK15 portable Echo Sounder, 200kHz single beam	1500-592	AUV Capital	6,987.50	Thomas, Hans

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368000.47	Echsounder&Transceiv		Underwater Tech		ope		Imprv. Addtns		
		PO-1412022	Kongsberg Underwater Tech	02/27/2015	Freight	1500-592	AUV Capital Imprv. Addtns	100.00	Thomas, Hans
							368000.47 - Project PO Carryover Total	**7,087.50**	
368000.49	Spare Sidescan Array	PO-1411913	EdgeTech	02/13/2015	1 Pair Sidescan arrays, 110/420 khz,6000m rated	1500-592	AUV Capital Imprv. Addtns	32,250.00	Thomas, Hans
		PO-1411913	EdgeTech	02/13/2015	Freight	1500-592	AUV Capital Imprv. Addtns	200.00	Thomas, Hans
							368000.49 - Project PO Carryover Total	**32,450.00**	
368000.50	Spare Kit for Sidescan	PO-1411881	EdgeTech	02/13/2015	ASSY TOP KIT UPGRADE 4200 ADVANTECH TO KONTRON	1500-592	AUV Capital Imprv. Addtns	6,396.25	Thomas, Hans
		PO-1411881	EdgeTech	02/13/2015	PCB ASSY POWER AMP ANALOG 4200 LIBERTY ENGINEERING	1500-592	AUV Capital Imprv. Addtns	940.63	Thomas, Hans
		PO-1411881	EdgeTech	02/13/2015	PCB ASSY POWER AMP ANALOG SUB BOTTOM 3100P	1500-592	AUV Capital Imprv. Addtns	1,343.75	Thomas, Hans
		PO-1411881	EdgeTech	02/13/2015	PCB ASSY TR SWITCH 2000 DSS DEEP HIGH GAIN	1500-592	AUV Capital Imprv. Addtns	3,762.50	Thomas, Hans
		PO-1411881	EdgeTech	02/13/2015	PCB ASSY TOP 2200 AUV POWER MODULE 48V-48V	1500-592	AUV Capital Imprv. Addtns	3,977.50	Thomas, Hans
		PO-1411881	EdgeTech	02/13/2015	PCB ASSY ACQUISITION PCI 2CH SUB BOTTOM TIGER DEEP	1500-592	AUV Capital Imprv. Addtns	3,870.00	Thomas, Hans
		PO-1411881	EdgeTech	02/13/2015	PCB ASSY SSAC LF-HF 4200 SP 120-410 KHZ	1500-592	AUV Capital Imprv. Addtns	2,230.63	Thomas, Hans
		PO-1411881	EdgeTech	02/13/2015	Freight	1500-592	AUV Capital Imprv. Addtns	200.00	Thomas, Hans
							368000.50 - Project PO Carryover Total	**22,721.26**	
368000.51	Spare Kit for USBL Transc	PO-1411912	EdgeTech	02/13/2015	1-6 khz hydrophone with left hand cable entry	1500-592	AUV Capital Imprv. Addtns	4,945.00	Thomas, Hans
		PO-1411912	EdgeTech	02/13/2015	1-6 khz hydrophone with righthand cable entry	1500-592	AUV Capital Imprv. Addtns	4,945.00	Thomas, Hans
		PO-1411912	EdgeTech	02/13/2015	2-16 khz hydrophone with left hand cable entry	1500-592	AUV Capital Imprv. Addtns	4,945.00	Thomas, Hans
		PO-1411912	EdgeTech	02/13/2015	2-16 khz hydrophone with right hand cable entry	1500-592	AUV Capital Imprv. Addtns	4,945.00	Thomas, Hans

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368000.51	Spare Kit for USBL Transc	PO-1411912	EdgeTech	02/13/2015	Freight	1500-592	AUV Capital Imprv. Addtns	200.00	Thomas, Hans
							368000.51 - Project PO Carryover Total	**19,980.00**	
901006.00	Benthic Event Detectors	PO-1411935	Desert Star Systems	12/31/2014	SeaTag MOD Argos transmitter tag	5330-000	Non-Capitalized Equipment	9,674.52	Kieft, Brian
		PO-1411935	Desert Star Systems	12/31/2014	SeaTag MOD Dock	5330-000	Non-Capitalized Equipment	2,150.00	Kieft, Brian
		PO-1411935	Desert Star Systems	12/31/2014	Freight	5330-000	Non-Capitalized Equipment	12.39	Kieft, Brian
		PO-1412047	Digi-Key Corp	01/10/2015	Components for BEDS mother board, battery connecti	5360-000	Supplies - General	1,437.82	Klimov, Denis
		PO-1412047	Digi-Key Corp	01/10/2015	Freight	5360-000	Supplies - General	15.50	Klimov, Denis
							901006.00 - Project PO Carryover Total	**13,290.23**	
901006.05	BEDs Units (7 ea)	PO-1411746	Deep Water Buoyancy, Inc.	02/15/2015	HBF18-1500 modified as per MBARI Drawing 1006790	1500-568	Ocean Deployed Equip Addt	15,419.80	Bird, Larry
		PO-1411746	Deep Water Buoyancy, Inc.	02/15/2015	Freight	1500-568	Ocean Deployed Equip Addt	400.00	Bird, Larry
		PO-1411805	Teledyne Benthos	01/09/2015	Freight	1500-568	Ocean Deployed Equip Addt	12.98	Kieft, Brian
		PO-1411895	Battery Specialties	01/30/2015	Battery Stick Assembly Set, of 10020895-BSA2 assem	1500-568	Ocean Deployed Equip Addt	996.53	Klimov, Denis
		PO-1411895	Battery Specialties	01/30/2015	Battery Stick Assembly Set, of 10020895-BSA2 assem	1500-568	Ocean Deployed Equip Addt	5,568.50	Klimov, Denis
		PO-1411895	Battery Specialties	01/30/2015	Battery Stick Assembly Set, of 10020895-BSA2 assem	1500-568	Ocean Deployed Equip Addt	5,568.50	Klimov, Denis
		PO-1411895	Battery Specialties	01/30/2015	Freight	1500-568	Ocean Deployed Equip Addt	210.00	Klimov, Denis
		PO-1411906	Larkin Precision Machinin	12/16/2014	BEDS Case Ti Ring as per MBARI Drawing # 1089634	1500-568	Ocean Deployed Equip Addt	8,623.65	Bird, Larry
		PO-1411906	Larkin Precision Machinin	12/16/2014	Lower End Cap as per MBARI Drawing #1089637	1500-568	Ocean Deployed Equip Addt	3,792.60	Bird, Larry
		PO-1411906	Larkin Precision Machinin	12/16/2014	Upper End Cap as per MBARI Drawing #1089635	1500-568	Ocean Deployed Equip Addt	4,409.65	Bird, Larry
		PO-1411906	Larkin Precision	12/16/2014	Freight	1500-568	Ocean Deployed	0.01	Bird, Larry

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901006.05	BEDs Units (7 ea)		Machinin				Equip Addt		
		PO-1411934	Sonardyne Inc.	12/29/2014	Type 7815 Transponder	1500-568	Ocean Deployed Equip Addt	5,326.63	Graves, Dale
		PO-1411934	Sonardyne Inc.	12/29/2014	Long Life Lithium Battery Pack	1500-568	Ocean Deployed Equip Addt	2,107.00	Graves, Dale
		PO-1411934	Sonardyne Inc.	12/29/2014	Freight	1500-568	Ocean Deployed Equip Addt	100.00	Graves, Dale
		PO-1412047	Digi-Key Corp	01/10/2015	Components for BEDS mother board, battery connecti	1500-568	Ocean Deployed Equip Addt	881.25	Klimov, Denis
		PO-1412047	Digi-Key Corp	01/10/2015	Freight	1500-568	Ocean Deployed Equip Addt	9.50	Klimov, Denis
							901006.05 - Project PO Carryover Total	**53,426.60**	
901007.00	Benthic Biology & Ecology	PO-1410688	Scripps Inst. of Oceanogr	05/09/2014	Certified Reference Material	5380-000	Supplies - Science Lab	177.38	Lovera, Christopher
		PO-1410688	Scripps Inst. of Oceanogr	05/09/2014	Freight	5380-000	Supplies - Science Lab	35.00	Lovera, Christopher
		PO-1411911	Hydraulic Controls, Inc.	12/31/2014	EVP Proportional Valve, 0 - 10 VDC, 0.025? Orifice	5380-000	Supplies - Science Lab	1,356.31	Lovera, Christopher
		PO-1411911	Hydraulic Controls, Inc.	12/31/2014	Freight	5380-000	Supplies - Science Lab	38.71	Lovera, Christopher
							901007.00 - Project PO Carryover Total	**1,607.40**	
901009.00	CANON	PO-1411383	IntuAware	12/29/2014	Software consulting to help Carlos with the LRAUV	5110-000	OS - Sftwr Design/Program	10,000.00	Hobson, Brett
		PO-1411599	Industrial Plating Co.	10/24/2014	ANODIZE Per MIL SPEC ON DRAWINGS	5130-000	OS - General	215.00	Thompson, Ford
		PO-1411599	Industrial Plating Co.	10/24/2014	Freight	5130-000	OS - General	8.85	Thompson, Ford
		PO-1411958	Cardinal Point Captains	12/17/2014	Fulmar Ship Time	5120-000	OS - External Ship Time	14,747.50	Wahl, Chris
							901009.00 - Project PO Carryover Total	**24,971.35**	
901009.06	Lagrangian Sediment Trap	PO-1411797	Elmo Motion Control, Inc.	12/19/2014	SOLO WHI 10/100E DI 5V M OTOR CONN. AUX IN	1500-568	Ocean Deployed Equip Addt	2,099.48	Wahl, Chris
		PO-1411797	Elmo Motion Control, Inc.	12/19/2014	Freight	1500-568	Ocean Deployed Equip Addt	50.00	Wahl, Chris

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901009.06	Lagrangian Sediment Trap	PO-1411870	Hydraulic Controls, Inc.	12/24/2014	Oildyne Pump HBS-865-000-BOO-SZ - Z = Special O-	1500-568	Ocean Deployed Equip Addt	3,045.92	Wahl, Chris
		PO-1411870	Hydraulic Controls, Inc.	12/24/2014	Freight	1500-568	Ocean Deployed Equip Addt	100.00	Wahl, Chris
		PO-1411875	Ocean Innovations	12/24/2014	SubConn 8 Contact, Female Micro Bulkhead 8 137.15	1500-568	Ocean Deployed Equip Addt	1,179.49	Wahl, Chris
		PO-1411875	Ocean Innovations	12/24/2014	SubConn, 8 Contact, Male, Micro Dummy Connector	1500-568	Ocean Deployed Equip Addt	234.78	Wahl, Chris
		PO-1411875	Ocean Innovations	12/24/2014	Subconn 7/16 Nut and Washer	1500-568	Ocean Deployed Equip Addt	59.60	Wahl, Chris
		PO-1411875	Ocean Innovations	12/24/2014	Subconn Micro Locking Sleeve - Female	1500-568	Ocean Deployed Equip Addt	92.88	Wahl, Chris
		PO-1411875	Ocean Innovations	12/24/2014	Freight	1500-568	Ocean Deployed Equip Addt	50.00	Wahl, Chris
		PO-1411876	MTS Systems Corporation	01/14/2015	Assy CM109AV CM Analog 109.5mm	1500-568	Ocean Deployed Equip Addt	506.13	Wahl, Chris
		PO-1411876	MTS Systems Corporation	01/14/2015	Connector,Insulation Displ.26a	1500-568	Ocean Deployed Equip Addt	8.64	Wahl, Chris
		PO-1411876	MTS Systems Corporation	01/14/2015	Assy,Cable Voltage 1m C-Series	1500-568	Ocean Deployed Equip Addt	55.44	Wahl, Chris
		PO-1411876	MTS Systems Corporation	01/14/2015	Magnet	1500-568	Ocean Deployed Equip Addt	22.09	Wahl, Chris
		PO-1411876	MTS Systems Corporation	01/14/2015	Freight	1500-568	Ocean Deployed Equip Addt	40.00	Wahl, Chris
		PO-1411940	Fluid Gauge Company	01/16/2015	4 SAE ML. x 1/4FNPT-90 316, P/N 4x1/4GEF	1500-568	Ocean Deployed Equip Addt	884.30	Wahl, Chris
		PO-1411940	Fluid Gauge Company	01/16/2015	Freight	1500-568	Ocean Deployed Equip Addt	50.00	Wahl, Chris
		PO-1411954	Circuits West	01/30/2015	CPF float power/motherboard	1500-568	Ocean Deployed Equip Addt	1,612.50	Wahl, Chris
		PO-1411954	Circuits West	01/30/2015	Freight	1500-568	Ocean Deployed Equip Addt	44.93	Wahl, Chris
		PO-1411956	Industrial Plating Co.	12/17/2014	Plating (2) Large Housings	1500-568	Ocean Deployed Equip Addt	1,075.00	Parker, Michael
		PO-1411956	Industrial Plating	12/17/2014	Box of Parts to be Plated	1500-568	Ocean Deployed	403.13	Parker, Michael

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901009.06	Lagrangian Sediment Trap		Co.				Equip Addt		
		PO-1411956	Industrial Plating Co.	12/17/2014	Freight	1500-568	Ocean Deployed Equip Addt	39.90	Parker, Michael
		PO-1411971	Indtec Corporation	01/09/2015	Stuffing of CPF valve boards	1500-568	Ocean Deployed Equip Addt	659.78	Wahl, Chris
		PO-1411971	Indtec Corporation	01/09/2015	Screening of CPF power/motherboard	1500-568	Ocean Deployed Equip Addt	400.00	Wahl, Chris
		PO-1411971	Indtec Corporation	01/09/2015	Stuffing of CPF power/motherboard	1500-568	Ocean Deployed Equip Addt	1,075.00	Wahl, Chris
		PO-1411971	Indtec Corporation	01/09/2015	Freight	1500-568	Ocean Deployed Equip Addt	0.01	Wahl, Chris
							901009.06 - Project PO Carryover Total	**13,789.00**	
901023.00	Continental Margin Proces	PO-1411716	Nortek USA	11/19/2014	Memory upgrade for 2 Aquadopp HR profilers, per at	5090-000	Maintenance & Repair	5,455.00	Gwiazda, Roberto
		PO-1411798	Reliance Metal Center	12/12/2014	.008 302/304 full hard SST Sheets 24 x 40	5360-000	Supplies - General	958.58	Thompson, Ford
		PO-1411798	Reliance Metal Center	12/12/2014	Freight	5360-000	Supplies - General	50.00	Thompson, Ford
		PO-1411804	Teledyne Benthos	01/16/2015	Replac transducer and R2 Refurbish on 1315	5090-000	Maintenance & Repair	5,770.15	Figurski, Jared
		PO-1411804	Teledyne Benthos	01/16/2015	replace transducer and r2 refurbish on 1317	5090-000	Maintenance & Repair	5,770.15	Figurski, Jared
		PO-1411804	Teledyne Benthos	01/16/2015	Freight	5090-000	Maintenance & Repair	294.90	Figurski, Jared
		PO-1411814	McLane Research Laborator	03/16/2015	Seapoint Turbidity Sensor	5090-000	Maintenance & Repair	2,821.88	Lovera, Christopher
		PO-1411814	McLane Research Laborator	03/16/2015	Seapoint Fluorometer Repair	5090-000	Maintenance & Repair	350.00	Lovera, Christopher
		PO-1411814	McLane Research Laborator	03/16/2015	Seapoint Shipping	5090-000	Maintenance & Repair	60.00	Lovera, Christopher
		PO-1411814	McLane Research Laborator	03/16/2015	RDI CTD Calibration	5090-000	Maintenance & Repair	1,200.00	Lovera, Christopher
		PO-1411814	McLane Research Laborator	03/16/2015	RDI Shipping	5090-000	Maintenance & Repair	90.00	Lovera, Christopher

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901023.00	Continental Margin Proces	PO-1411814	McLane Research Laborator	03/16/2015	McLane Profiler Motor MCBH Upgrade	5090-000	Maintenance & Repair	1,950.00	Lovera, Christopher
		PO-1411814	McLane Research Laborator	03/16/2015	FSI ACM Repair	5090-000	Maintenance & Repair	5,525.00	Lovera, Christopher
		PO-1411814	McLane Research Laborator	03/16/2015	McLane Profiler Battery	5090-000	Maintenance & Repair	2,311.25	Lovera, Christopher
		PO-1411814	McLane Research Laborator	03/16/2015	Haz Mat Shipping Fee	5090-000	Maintenance & Repair	330.00	Lovera, Christopher
		PO-1411814	McLane Research Laborator	03/16/2015	McLane Profiler Shipping Crate	5090-000	Maintenance & Repair	747.13	Lovera, Christopher
		PO-1411814	McLane Research Laborator	03/16/2015	McLane Profiler Test Tank Qualification	5090-000	Maintenance & Repair	1,300.00	Lovera, Christopher
		PO-1411814	McLane Research Laborator	03/16/2015	McLane Profiler CF Card Upgrade	5090-000	Maintenance & Repair	2,500.00	Lovera, Christopher
		PO-1411814	McLane Research Laborator	03/16/2015	RDI CTD Cable	5090-000	Maintenance & Repair	385.00	Lovera, Christopher
		PO-1411814	McLane Research Laborator	03/16/2015	McLane UIM Cable	5090-000	Maintenance & Repair	400.00	Lovera, Christopher
		PO-1411814	McLane Research Laborator	03/16/2015	Seapoint TRB / FLR Cable	5090-000	Maintenance & Repair	330.00	Lovera, Christopher
		PO-1411814	McLane Research Laborator	03/16/2015	Benthos Glass Spheres	5090-000	Maintenance & Repair	950.00	Lovera, Christopher
		PO-1411814	McLane Research Laborator	03/16/2015	Wet Labs Integration - UIM Connector	5090-000	Maintenance & Repair	250.00	Lovera, Christopher
		PO-1411814	McLane Research Laborator	03/16/2015	Wet Labs - BHD Connector	5090-000	Maintenance & Repair	250.00	Lovera, Christopher
		PO-1411814	McLane Research Laborator	03/16/2015	Wet Labs - Cable	5090-000	Maintenance & Repair	400.00	Lovera, Christopher
		PO-1411814	McLane Research Laborator	03/16/2015	Wet Labs - Modify Front Panel	5090-000	Maintenance & Repair	120.00	Lovera, Christopher
		PO-1411814	McLane Research Laborator	03/16/2015	Freight	5090-000	Maintenance & Repair	350.00	Lovera, Christopher
		PO-1411836	Teledyne Benthos	01/23/2015	2040-17H; GLASS INSTRUMENT HOUSING-17(43.2cm)	5330-000	Non-Capitalized Equipment	11,180.00	Chaffey, Mark
		PO-1411836	Teledyne Benthos	01/23/2015	204-DHO; GLASS HOLE DRILLING TO 1/2	5330-000	Non-Capitalized	2,442.40	Chaffey, Mark

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Project ID	Project Name	PO Number	Vendor	Delivery Date	PO Line Description	Account ID	Account Name	PO Amount	Requisitioner
901023.00	Continental Margin Proces				WIDTH GROUND		Equipment		
		PO-1411836	Teledyne Benthos	01/23/2015	204SRO-17; SUPER RIBBED HARD HAT HOUSING FOR 17 S	5330-000	Non-Capitalized Equipment	4,300.00	Chaffey, Mark
		PO-1411836	Teledyne Benthos	01/23/2015	204-VPT, Titanium Vacuum port, Installed	5330-000	Non-Capitalized Equipment	5,160.00	Chaffey, Mark
		PO-1411836	Teledyne Benthos	01/23/2015	Freight	5330-000	Non-Capitalized Equipment	250.00	Chaffey, Mark
		PO-1411878	Teledyne RD Instruments	01/31/2015	Dummy Plug	5130-000	OS - General	0.02	Gwiazda, Roberto
		PO-1411878	Teledyne RD Instruments	01/31/2015	Freight	5130-000	OS - General	139.47	Gwiazda, Roberto
		PO-1411879	Rain for Rent	12/10/2014	200 aluminum tubes 3 inches diameter X 7 feet, pla	5380-000	Supplies - Science Lab	3,230.38	Gwiazda, Roberto
		PO-1411879	Rain for Rent	12/10/2014	Freight	5380-000	Supplies - Science Lab	0.01	Gwiazda, Roberto
		PO-1411899	Mooring System, Inc.	01/31/2015	5/16 Jacketed (3X19) wire rope with terminations,	5380-000	Supplies - Science Lab	3,128.25	Gwiazda, Roberto
		PO-1411899	Mooring System, Inc.	01/31/2015	Large wooden storage reel, heat treated, as per qu	5380-000	Supplies - Science Lab	123.63	Gwiazda, Roberto
		PO-1411899	Mooring System, Inc.	01/31/2015	Freight	5380-000	Supplies - Science Lab	295.00	Gwiazda, Roberto
		PO-1411938	Brantner & Assoc., Inc.	03/09/2015	CABLE ASSEMBLIES as per MBARI drawing #10021142-01	5360-000	Supplies - General	7,677.22	Chaffey, Mark
		PO-1411938	Brantner & Assoc., Inc.	03/09/2015	NRE on cable assembly 10021142-01-B	5360-000	Supplies - General	200.00	Chaffey, Mark
		PO-1411938	Brantner & Assoc., Inc.	03/09/2015	Freight	5360-000	Supplies - General	50.00	Chaffey, Mark
		PO-1411942	Electrochem Industries	02/17/2015	Battery pack 4s7p CSC DD ? nominal 15.6v/210Ah	5360-000	Supplies - General	31,802.80	Chaffey, Mark
		PO-1411942	Electrochem Industries	02/17/2015	Freight	5360-000	Supplies - General	150.00	Chaffey, Mark
		PO-1412020	Rhizospher Research Produ	01/20/2015	Rhizon CSS, 5 cm porous, flat tip	5360-000	Supplies - General	3,337.88	Gwiazda, Roberto
		PO-1412020	Rhizospher Research Produ	01/20/2015	Freight	5360-000	Supplies - General	50.00	Gwiazda, Roberto

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Project ID	Project Name	PO Number	Vendor	Delivery Date	PO Line Description	Account ID	Account Name	PO Amount	Requisitioner
						901023.00 - Project PO Carryover Total		**114,436.10**	
901023.03	Chromatograph Autosampler	PO-1411914	Thermo Electron North Ame	01/21/2015	1 Autosampler AS-DV for Ion Chromatograph	1500-560	General Equipment Addtns	7,133.38	Gwiazda, Roberto
		PO-1411914	Thermo Electron North Ame	01/21/2015	Polyvials + Filter Caps	1500-560	General Equipment Addtns	225.75	Gwiazda, Roberto
		PO-1411914	Thermo Electron North Ame	01/21/2015	CBL, 3 COND, Line cord, US	1500-560	General Equipment Addtns	0.01	Gwiazda, Roberto
		PO-1411914	Thermo Electron North Ame	01/21/2015	Freight	1500-560	General Equipment Addtns	100.00	Gwiazda, Roberto
						901023.03 - Project PO Carryover Total		**7,459.14**	
901024.00	Submarine Volcanism	PO-1411901	UC Davis	12/16/2014	Thin sections, polished grain mounts	5130-000	OS - General	525.46	Paduan, Jennifer
		PO-1411901	UC Davis	12/16/2014	Thin sections, polished	5130-000	OS - General	229.89	Paduan, Jennifer
		PO-1411901	UC Davis	12/16/2014	Thin section, polished grain mount	5130-000	OS - General	32.84	Paduan, Jennifer
		PO-1411901	UC Davis	12/16/2014	Freight	5130-000	OS - General	0.01	Paduan, Jennifer
		PO-1411901	UC Davis	12/16/2014	Thin section, polished (second billet for oriented	5130-000	OS - General	32.84	Paduan, Jennifer
						901024.00 - Project PO Carryover Total		**821.04**	
901026.00	Molecular Ecology & Evolu	PO-1412006	Macrogen, Inc.	12/22/2014	Metagenomic Sequencing	5380-000	Supplies - Science Lab	11,825.00	Johnson Williams, Shannon
						901026.00 - Project PO Carryover Total		**11,825.00**	
901101.00	Ocean Imaging	PO-1411396	3D at Depth, LLC	09/15/2014	Rental of 3D at Depth DP1 LIDAR	5170-000	OS - Equipment Rental	18,000.00	Caress, David
		PO-1411396	3D at Depth, LLC	09/15/2014	3D at Depth Engineer day rate	5170-000	OS - Equipment Rental	12,000.00	Caress, David
		PO-1411396	3D at Depth, LLC	09/15/2014	Shipping and travel	5170-000	OS - Equipment Rental	3,000.00	Caress, David
						901101.00 - Project PO Carryover Total		**33,000.00**	
901103.00	Biodiversity & Biooptics	PO-1311974	Aquarius Dive Shop	05/31/2014	Buoyancy compensator	5380-000	Supplies - Science Lab	806.25	Haddock, Steven
		PO-1311974	Aquarius Dive Shop	05/31/2014	Camera housing	5380-000	Supplies - Science Lab	1,612.50	Haddock, Steven
		PO-1311974	Aquarius Dive Shop	05/31/2014	Freight	5380-000	Supplies - Science Lab	0.01	Haddock, Steven

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Project ID	Project Name	PO Number	Vendor	Delivery Date	PO Line Description	Account ID	Account Name	PO Amount	Requisitioner
901103.00	Biodiversity & Biooptics	PO-1311978	University of Utah	05/31/2014	QC Total RNA	5130-000	OS - General	206.40	Haddock, Steven
		PO-1311978	University of Utah	05/31/2014	mRNA-Seq Library Prep	5130-000	OS - General	4,320.00	Haddock, Steven
		PO-1311978	University of Utah	05/31/2014	HiSeq2000 101 Cycle Paired End Sequencing (two lan	5130-000	OS - General	7,459.00	Haddock, Steven
		PO-1311978	University of Utah	05/31/2014	Freight	5130-000	OS - General	0.01	Haddock, Steven
		PO-1411186	University of Utah	02/28/2015	Illumina Nextra Mate Pair Sample Prep selection	5130-000	OS - General	600.00	Christianson, Lynne
		PO-1411186	University of Utah	02/28/2015	HiSeq 125 Cycle Paired End Sequencing v4	5130-000	OS - General	2,850.00	Christianson, Lynne
		PO-1411186	University of Utah	02/28/2015	Freight	5130-000	OS - General	0.01	Christianson, Lynne
901103.00 - Project PO Carryover Total								**17,854.18**	
901110.00	LRAUV: Transition to Opns	PO-1310617	Moss Landing Marine Labs	12/31/2014	Use of small boat (Whaler or RHIB)	5120-000	OS - External Ship Time	272.50	Hoover, Thomas
		PO-1310645	CLS America, Inc.	12/31/2014	Argos service data transfer fees item 09228	5420-000	Telephone/Data Comm	425.48	Hoover, Thomas
901110.00 - Project PO Carryover Total								**697.98**	
901111.00	AUV Infrastructure Supprt	PO-1412042	Apple Computer, Inc.	12/31/2014	MacBook Pro 13 (2.6 Ghz 2-core, 8GB RAM, 256GB SS	5300-000	Supplies - Cmptr/Hdwr	1,153.42	Ruston, Todd
		PO-1412042	Apple Computer, Inc.	12/31/2014	Freight	5300-000	Supplies - Cmptr/Hdwr	0.01	Ruston, Todd
901111.00 - Project PO Carryover Total								**1,153.43**	
901112.00	Change in MB & CA Current	PO-1111868	Sea-Bird Electronics Inc.	02/28/2015	SBE 37 CT Evaluation and Calibration (10x530)	5380-000	Supplies - Science Lab	1,179.34	Wahl, Chris
		PO-1111868	Sea-Bird Electronics Inc.	02/28/2015	SBE37 pressure sensor calibration (4x120)	5380-000	Supplies - Science Lab	70.00	Wahl, Chris
		PO-1111868	Sea-Bird Electronics Inc.	02/28/2015	SBE37 bulkhead connector replacement labor	5380-000	Supplies - Science Lab	105.00	Wahl, Chris
		PO-1111868	Sea-Bird Electronics Inc.	02/28/2015	Freight	5380-000	Supplies - Science Lab	202.00	Wahl, Chris
		PO-1111869	Satlantic LP	12/30/2014	Satlantic Calibration for OCRS (10x640)	5380-000	Supplies - Science Lab	940.00	Wahl, Chris
		PO-1411772	Satlantic LP	01/13/2015	HyperOCR-1 CAL (Hyperspectral Irradiance	5090-000	Maintenance &	670.00	Blum, Marguerite

Project ID	Project Name	PO Number	Vendor	Delivery Date	PO Line Description	Account ID	Account Name	PO Amount	Requisitioner
901112.00	Change in MB & CA Current				optical C		Repair		
		PO-1411772	Satlantic LP	01/13/2015	HyperOCR-1 CAL (Hyperspectral Irradiance optical C	5090-000	Maintenance & Repair	670.00	Blum, Marguerite
		PO-1411772	Satlantic LP	01/13/2015	HyperOCR-R CAL (Hyperspectral Irradiance optical C	5090-000	Maintenance & Repair	670.00	Blum, Marguerite
		PO-1411772	Satlantic LP	01/13/2015	Inspection Fee	5090-000	Maintenance & Repair	220.00	Blum, Marguerite
		PO-1411772	Satlantic LP	01/13/2015	Freight	5090-000	Maintenance & Repair	350.00	Blum, Marguerite
		PO-1411772	Satlantic LP	01/13/2015	MicroPro main board repair	5090-000	Maintenance & Repair	260.00	Blum, Marguerite
		PO-1411995	SHI International Corp.	12/31/2014	Z440 w/ 3.5GHZ Xeon, 1TB, 16GB K2200 etc	5300-000	Supplies - Cmptr/Hdwr	2,447.78	Ruston, Todd
		PO-1411995	SHI International Corp.	12/31/2014	512GB SSD with mount	5300-000	Supplies - Cmptr/Hdwr	404.20	Ruston, Todd
		PO-1411995	SHI International Corp.	12/31/2014	27 HP Display	5300-000	Supplies - Cmptr/Hdwr	735.30	Ruston, Todd
		PO-1411995	SHI International Corp.	12/31/2014	California e-waste Tax (x2)	5300-000	Supplies - Cmptr/Hdwr	10.00	Ruston, Todd
		PO-1411995	SHI International Corp.	12/31/2014	Freight	5300-000	Supplies - Cmptr/Hdwr	45.00	Ruston, Todd
901112.00 - Project PO Carryover Total								**8,978.62**	
901113.00	Pelagic-Benthic Coupling	PO-1411769	UC Santa Barbara	12/30/2014	CHN Elemental Analysis- Non UC rate (52 samples in	5130-000	OS - General	2,181.22	Huffard, Christine
		PO-1411769	UC Santa Barbara	12/30/2014	Freight	5130-000	OS - General	50.00	Huffard, Christine
		PO-1411920	Light Waves Imaging	12/15/2014	10000 scans and archiving	5130-000	OS - General	4,515.00	Huffard, Christine
		PO-1411920	Light Waves Imaging	12/15/2014	Freight	5130-000	OS - General	0.01	Huffard, Christine
		PO-1411948	Elkhorn Composite Service	12/16/2014	funnels	5360-000	Supplies - General	2,096.25	Ferreira, John
		PO-1411948	Elkhorn Composite Service	12/16/2014	Freight	5360-000	Supplies - General	0.01	Ferreira, John
		PO-1411961	Electrochem	05/01/2015	Rover Li Battery Pack, 7S4P, CSC DD, 27.3 V, 120	5360-000	Supplies - General	12,764.55	Sherman, Alana

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Project ID	Project Name	PO Number	Vendor	Delivery Date	PO Line Description	Account ID	Account Name	PO Amount	Requisitioner
901113.00	Pelagic-Benthic Coupling		Industries		A				
		PO-1411961	Electrochem Industries	05/01/2015	Camera Tripod Li Battery pack, 8S6P, CSC DD, 31V,	5360-000	Supplies - General	7,836.75	Sherman, Alana
		PO-1411961	Electrochem Industries	05/01/2015	Camera Tripod Controller Li Battery pack, 3S, CSC	5360-000	Supplies - General	722.40	Sherman, Alana
		PO-1411961	Electrochem Industries	05/01/2015	Freight	5360-000	Supplies - General	200.00	Sherman, Alana
		PO-1411970	YSI, Inc.	12/31/2014	repair and calibration of optode 850	5130-000	OS - General	1,342.75	Huffard, Christine
		PO-1411970	YSI, Inc.	12/31/2014	Freight	5130-000	OS - General	50.00	Huffard, Christine
		PO-1412002	UC Santa Barbara	01/16/2015	CHN Elemental Analysis- Non UC rate (12 samples in	5130-000	OS - General	495.36	Huffard, Christine
		PO-1412002	UC Santa Barbara	01/16/2015	Freight	5130-000	OS - General	50.00	Huffard, Christine
		PO-1412004	Keeble & Shuchat Photo	12/31/2014	Canon EOS 5D Mark III Body	5360-000	Supplies - General	3,332.45	Hobson, Brett
		PO-1412004	Keeble & Shuchat Photo	12/31/2014	Freight	5360-000	Supplies - General	0.01	Hobson, Brett
		PO-1412005	Brantner & Assoc., Inc.	02/09/2015	MINM12 FCRL TI, MINM12FCRL TITANIUM GRADE 5	5360-000	Supplies - General	1,767.03	Sherman, Alana
		PO-1412005	Brantner & Assoc., Inc.	02/09/2015	MINM26CCP TI, 26#20CCP Titanium grade 5 connector	5360-000	Supplies - General	2,109.74	Sherman, Alana
		PO-1412005	Brantner & Assoc., Inc.	02/09/2015	MINK FCRL TI, 80-3-241-1/A,SHELL,MINKFCRL, TIGR5,A	5360-000	Supplies - General	1,492.38	Sherman, Alana
		PO-1412005	Brantner & Assoc., Inc.	02/09/2015	MINK FCR TI, 80-3-218-1/A,SHELL,MINKFCR,TI GR5,NO-	5360-000	Supplies - General	1,480.28	Sherman, Alana
		PO-1412005	Brantner & Assoc., Inc.	02/09/2015	MINK CCPL TI, 80-3-234-1/B,SHELL,MINKCCPL,TI GR5 P	5360-000	Supplies - General	1,223.49	Sherman, Alana
		PO-1412005	Brantner & Assoc., Inc.	02/09/2015	MINM26 CIR, 80-2-445/E, Insert, MINM, CIR, 26, 26#	5360-000	Supplies - General	301.00	Sherman, Alana
		PO-1412005	Brantner & Assoc., Inc.	02/09/2015	Freight	5360-000	Supplies - General	50.00	Sherman, Alana
							901113.00 - Project PO Carryover Total	**44,060.68**	
901114.00	E&D-Picophytoeukaryotes	PO-1410034	Praxair	12/31/2014	2014 Dry Ice supplies	5380-000	Supplies - Science Lab	1,528.29	Gough, Annette

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Project ID	Project Name	PO Number	Vendor	Delivery Date	PO Line Description	Account ID	Account Name	PO Amount	Requisitioner
901114.00	E&D-Picophytoeukaryotes	PO-1410034	Praxair	12/31/2014	Hazardous Material charge	5380-000	Supplies - Science Lab	3.01	Gough, Annette
		PO-1410673	STERIS Corporation	12/31/2014	Autoclave maintenance contract	5090-000	Maintenance & Repair	1,774.91	Poirier, Camille
		PO-1410673	STERIS Corporation	12/31/2014	Freight	5090-000	Maintenance & Repair	0.01	Poirier, Camille
		PO-1411318	BD Biosciences / Becton D	09/24/2014	Freight	5380-000	Supplies - Science Lab	62.37	Poirier, Camille
		PO-1411652	Life Technologies	11/20/2014	hazard charge	5380-000	Supplies - Science Lab	24.73	Sudek, Sebastian
		PO-1411947	BD Biosciences / Becton D	12/16/2014	Service Contract - BD Influx / 2015	5150-000	OS - Maint. Contracts	20,894.78	Poirier, Camille
		PO-1411947	BD Biosciences / Becton D	12/16/2014	Svc Contract Influx Sapphire 488-200 Lsr / 2015	5150-000	OS - Maint. Contracts	6,096.86	Poirier, Camille
		PO-1411947	BD Biosciences / Becton D	12/16/2014	Svc Contract Influx Red 635 Radius Laser / 2015	5150-000	OS - Maint. Contracts	505.52	Poirier, Camille
		PO-1411947	BD Biosciences / Becton D	12/16/2014	Service Contract - BD Influx / 2016	5150-000	OS - Maint. Contracts	20,894.78	Poirier, Camille
		PO-1411947	BD Biosciences / Becton D	12/16/2014	Svc Contract Influx Sapphire 488-200 Lsr / 2016	5150-000	OS - Maint. Contracts	6,096.86	Poirier, Camille
		PO-1411947	BD Biosciences / Becton D	12/16/2014	Svc Contract Influx Red 635 Radius Laser / 2016	5150-000	OS - Maint. Contracts	505.52	Poirier, Camille
		PO-1411947	BD Biosciences / Becton D	12/16/2014	Service Contract - BD Influx / 2017	5150-000	OS - Maint. Contracts	20,894.78	Poirier, Camille
		PO-1411947	BD Biosciences / Becton D	12/16/2014	Svc Contract Influx Sapphire 488-200 Lsr / 2017	5150-000	OS - Maint. Contracts	6,096.86	Poirier, Camille
		PO-1411947	BD Biosciences / Becton D	12/16/2014	Svc Contract Influx Red 635 Radius Laser / 2017	5150-000	OS - Maint. Contracts	505.52	Poirier, Camille
		PO-1411947	BD Biosciences / Becton D	12/16/2014	Freight	5150-000	OS - Maint. Contracts	0.01	Poirier, Camille
		PO-1411966	Fisher Scientific	01/14/2015	5MLTBE PP\12X75\STR\SNAP 500CS	5380-000	Supplies - Science Lab	118.25	Poirier, Camille
		PO-1411966	Fisher Scientific	01/14/2015	PIPET SEROLOGICAL 10ML 200/CS	5380-000	Supplies - Science Lab	31.39	Poirier, Camille
		PO-1411966	Fisher Scientific	01/14/2015	Freight	5380-000	Supplies - Science	0.01	Poirier, Camille

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Project ID	Project Name	PO Number	Vendor	Delivery Date	PO Line Description	Account ID	Account Name	PO Amount	Requisitioner
901114.00	E&D-Picophytoeukaryotes						Lab		
		PO-1411976	Integrated DNA Technologi	12/29/2014	custom primer	5380-000	Supplies - Science Lab	193.50	Sudek, Sebastian
		PO-1411976	Integrated DNA Technologi	12/29/2014	Freight	5380-000	Supplies - Science Lab	0.01	Sudek, Sebastian
		PO-1412007	University of Arizona Gen	12/22/2014	Titration emPCR	5130-000	OS - General	924.50	Sudek, Sebastian
		PO-1412007	University of Arizona Gen	12/22/2014	Bulk emPCR	5130-000	OS - General	1,623.25	Sudek, Sebastian
		PO-1412007	University of Arizona Gen	12/22/2014	Sequencing	5130-000	OS - General	6,847.75	Sudek, Sebastian
		PO-1412007	University of Arizona Gen	12/22/2014	administrative service charge	5130-000	OS - General	1,033.51	Sudek, Sebastian
		PO-1412007	University of Arizona Gen	12/22/2014	Freight	5130-000	OS - General	0.01	Sudek, Sebastian
		PO-1412017	Fisher Scientific	01/21/2015	5MLTBE PP\12X75\STR\SNAP 500CS	5380-000	Supplies - Science Lab	177.38	Poirier, Camille
		PO-1412017	Fisher Scientific	01/21/2015	Freight	5380-000	Supplies - Science Lab	0.01	Poirier, Camille
		PO-1412035	Life Technologies	01/20/2015	dry ice charge	5380-000	Supplies - Science Lab	18.81	Sudek, Sebastian
		PO-1412035	Life Technologies	01/20/2015	custom primer	5380-000	Supplies - Science Lab	81.70	Sudek, Sebastian
		PO-1412035	Life Technologies	01/20/2015	custom probe	5380-000	Supplies - Science Lab	274.13	Sudek, Sebastian
		PO-1412035	Life Technologies	01/20/2015	handling charge	5380-000	Supplies - Science Lab	13.44	Sudek, Sebastian
		PO-1412035	Life Technologies	01/20/2015	Freight	5380-000	Supplies - Science Lab	38.00	Sudek, Sebastian
		PO-1412036	University of Arizona Gen	12/29/2014	Titration emPCR	5130-000	OS - General	924.50	Sudek, Sebastian
		PO-1412036	University of Arizona Gen	12/29/2014	Bulk emPCR	5130-000	OS - General	1,623.25	Sudek, Sebastian
		PO-1412036	University of Arizona Gen	12/29/2014	Sequencing	5130-000	OS - General	6,847.75	Sudek, Sebastian

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Project ID	Project Name	PO Number	Vendor	Delivery Date	PO Line Description	Account ID	Account Name	PO Amount	Requisitioner
901114.00	E&D-Picophytoeukaryotes	PO-1412036	University of Arizona Gen	12/29/2014	administrative service charge	5130-000	OS - General	1,033.51	Sudek, Sebastian
		PO-1412036	University of Arizona Gen	12/29/2014	Freight	5130-000	OS - General	0.01	Sudek, Sebastian
							901114.00 - Project PO Carryover Total	**107,689.48**	
901200.00	AMP	PO-1411908	Indtec Corporation	12/19/2014	PCBA,10021122-1rC,LABOR	5360-000	Supplies - General	225.75	Rosal, Jose
		PO-1411908	Indtec Corporation	12/19/2014	STENCIL,20x20,TOP&BOT SMT	5360-000	Supplies - General	322.50	Rosal, Jose
		PO-1411908	Indtec Corporation	12/19/2014	Freight	5360-000	Supplies - General	10.00	Rosal, Jose
		PO-1411909	Indtec Corporation	12/19/2014	PCBA,10021122-0rC,LABOR	5360-000	Supplies - General	344.00	Rosal, Jose
		PO-1411909	Indtec Corporation	12/19/2014	Freight	5360-000	Supplies - General	10.00	Rosal, Jose
		PO-1411910	Indtec Corporation	12/19/2014	PCBA,10021122-2rC,LABOR	5360-000	Supplies - General	182.75	Rosal, Jose
		PO-1411910	Indtec Corporation	12/19/2014	STENCIL,20x20,TOP&BOT SMT	5360-000	Supplies - General	322.50	Rosal, Jose
		PO-1411910	Indtec Corporation	12/19/2014	Freight	5360-000	Supplies - General	10.00	Rosal, Jose
							901200.00 - Project PO Carryover Total	**1,427.50**	
901202.00	Respirometer Upgrade -Ext	PO-1411384	Hastings Fabrication	09/12/2014	Modification of existing Optode adapters	5320-000	Supplies - Eng. Lab	26.25	Okuda, Craig
		PO-1411384	Hastings Fabrication	09/12/2014	Freight	5320-000	Supplies - Eng. Lab	0.01	Okuda, Craig
		PO-1411597	Ocean Innovations	10/30/2014	Subconn wetmateable connectors - bulkhead male	5360-000	Supplies - General	1,224.64	Reisenbichler, Kim
		PO-1411597	Ocean Innovations	10/30/2014	Freight	5360-000	Supplies - General	20.00	Reisenbichler, Kim
		PO-1411745	Hastings Fabrication	11/24/2014	MRS/BRS pH sensor PCB housing tube, 4.50	5320-000	Supplies - Eng. Lab	52.50	Okuda, Craig
		PO-1411745	Hastings Fabrication	11/24/2014	M400M MOCAP PUMP REMOTE MOUNT ADAPTER	5320-000	Supplies - Eng. Lab	52.50	Okuda, Craig
		PO-1411745	Hastings Fabrication	11/24/2014	Freight	5320-000	Supplies - Eng. Lab	0.01	Okuda, Craig
		PO-1411763	Ocean Innovations	12/01/2014	bulkhead connector	5360-000	Supplies - General	2,113.02	Buck, Kurt
		PO-1411763	Ocean Innovations	12/01/2014	Freight	5360-000	Supplies - General	25.00	Buck, Kurt
		PO-1411764	KNF Neuberger, Inc.	12/31/2014	pumps	5380-000	Supplies - Science Lab	1,655.50	Buck, Kurt
		PO-1411764	KNF Neuberger, Inc.	12/31/2014	Freight	5380-000	Supplies - Science Lab	25.00	Buck, Kurt
		PO-1411853	Bay Advanced Technologies	12/23/2014	7/8 dia x 1 stroke, 7/8 dia x 3 stroke, back t	5360-000	Supplies - General	1,277.87	Reisenbichler, Kim
		PO-1411853	Bay Advanced	12/23/2014	7/8 dia x 4 stroke, double ended Stainless Steel	5360-000	Supplies - General	440.78	Reisenbichler, Kim

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Project ID	Project Name	PO Number	Vendor	Delivery Date	PO Line Description	Account ID	Account Name	PO Amount	Requisitioner
901202.00	Respirometer Upgrade -Ext		Technologies						
		PO-1411853	Bay Advanced Technologies	12/23/2014	Rod for a SSE 2 x 6	5360-000	Supplies - General	78.97	Reisenbichler, Kim
		PO-1411853	Bay Advanced Technologies	12/23/2014	Freight	5360-000	Supplies - General	30.00	Reisenbichler, Kim
		PO-1412019	Ocean Innovations	02/06/2015	Subconn Micro Locking Sleeve - Female	5360-000	Supplies - General	313.47	Reisenbichler, Kim
		PO-1412019	Ocean Innovations	02/06/2015	SubConn 4 Contact, Female Micro Bulkhead Connector	5360-000	Supplies - General	811.63	Reisenbichler, Kim
		PO-1412019	Ocean Innovations	02/06/2015	MCIL4F+MCDLSF on c/s cable	5360-000	Supplies - General	1,981.71	Reisenbichler, Kim
		PO-1412019	Ocean Innovations	02/06/2015	MCIL4F + 2 x MCDLSF on c/s cable	5360-000	Supplies - General	676.27	Reisenbichler, Kim
		PO-1412019	Ocean Innovations	02/06/2015	Freight	5360-000	Supplies - General	20.00	Reisenbichler, Kim
		PO-1412045	Topac Inc.	01/30/2015	Sentron Inline ISFET pH probe, 0-14pH, with DC vol	5320-000	Supplies - Eng. Lab	3,375.50	Okuda, Craig
		PO-1412045	Topac Inc.	01/30/2015	Freight	5320-000	Supplies - Eng. Lab	50.00	Okuda, Craig
		PO-1412046	Ocean Innovations	01/30/2015	4 pin male connector, 3/8 short post	5320-000	Supplies - Eng. Lab	876.45	Okuda, Craig
		PO-1412046	Ocean Innovations	01/30/2015	Freight	5320-000	Supplies - Eng. Lab	50.00	Okuda, Craig
							901202.00 - Project PO Carryover Total	**15,177.08**	
901205.00	ESP SURF Center	PO-1410285	Verizon Wireless	12/31/2014	2014 M2M ESP Data service 1GB @ $25 per month NOT TO EXCEED	5420-000	Telephone/Data Comm	67.84	Chaffey, Mark
		PO-1411714	SensiQ Technologies, Inc	12/10/2014	SENSOR SET, no heat sink/clip, SensiQ COOH5	5380-000	Supplies - Science Lab	3,038.22	Ussler III, William
		PO-1411714	SensiQ Technologies, Inc	12/10/2014	Freight	5380-000	Supplies - Science Lab	45.00	Ussler III, William
		PO-1411749	Fisher Scientific	12/25/2014	orbital shaker rack	5380-000	Supplies - Science Lab	316.85	Marin III, Roman
		PO-1411749	Fisher Scientific	12/25/2014	Freight	5380-000	Supplies - Science Lab	4.50	Marin III, Roman
		PO-1411792	Lumen Patent Firm	12/02/2014	3G ESP patent application fee	5140-000	OS - Legal	10,244.75	Birch, Jim
		PO-1411792	Lumen Patent Firm	12/02/2014	Freight	5140-000	OS - Legal	0.01	Birch, Jim
		PO-1411795	Sea-Bird Electronics Inc.	12/31/2014	Calibrate and Repair CTDs	5090-000	Maintenance & Repair	4,515.00	Ussler III, William
		PO-1411795	Sea-Bird Electronics	12/31/2014	Freight	5090-000	Maintenance &	300.00	Ussler III, William

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Project ID	Project Name	PO Number	Vendor	Delivery Date	PO Line Description	Account ID	Account Name	PO Amount	Requisitioner
901205.00	ESP SURF Center		Inc.				Repair		
		PO-1411801	Valin Corporation	01/31/2015	burkert flipper solenoid valve	5090-000	Maintenance & Repair	4,643.57	Marin III, Roman
		PO-1411801	Valin Corporation	01/31/2015	Freight	5090-000	Maintenance & Repair	30.00	Marin III, Roman
		PO-1411810	Wet Labs	01/15/2015	Test, repair, and clean transmissometers	5090-000	Maintenance & Repair	2,365.00	Ussler III, William
		PO-1411810	Wet Labs	01/15/2015	Freight	5090-000	Maintenance & Repair	100.00	Ussler III, William
		PO-1411815	Fisher Scientific	12/17/2014	desiccator with gas ports	5380-000	Supplies - Science Lab	420.71	Ussler III, William
		PO-1411815	Fisher Scientific	12/17/2014	Fuel Surcharge	5380-000	Supplies - Science Lab	0.37	Ussler III, William
		PO-1411815	Fisher Scientific	12/17/2014	Freight	5380-000	Supplies - Science Lab	0.01	Ussler III, William
		PO-1411831	Fisher Scientific	12/30/2014	nitrocellulose membrane 0.22 um supported NC	5380-000	Supplies - Science Lab	989.49	Ussler III, William
		PO-1411831	Fisher Scientific	12/30/2014	Freight	5380-000	Supplies - Science Lab	0.01	Ussler III, William
		PO-1411847	IDEX Health & Science LLC	12/18/2014	nut	5380-000	Supplies - Science Lab	127.92	Marin III, Roman
		PO-1411847	IDEX Health & Science LLC	12/18/2014	Freight	5380-000	Supplies - Science Lab	12.36	Marin III, Roman
		PO-1411862	Fisher Scientific	01/12/2015	Fuel Surcharge	5380-000	Supplies - Science Lab	0.37	Ussler III, William
		PO-1411982	Circuits West	12/30/2014	Freight	5360-000	Supplies - General	24.93	Rosal, Jose
		PO-1411991	Qiagen, Inc.	12/29/2014	hazmat fee	5380-000	Supplies - Science Lab	1.95	Bowers, Holly
		PO-1411993	McLane Research Laborator	01/06/2015	2G spare sensors and boards	5320-000	Supplies - Eng. Lab	11,064.29	Birch, Jim
		PO-1411993	McLane Research Laborator	01/06/2015	Freight	5320-000	Supplies - Eng. Lab	327.00	Birch, Jim
		PO-1411994	McLane Research Laborator	01/06/2015	2G spare motors and assemblies	5320-000	Supplies - Eng. Lab	18,691.43	Birch, Jim

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Project ID	Project Name	PO Number	Vendor	Delivery Date	PO Line Description	Account ID	Account Name	PO Amount	Requisitioner
901205.00	ESP SURF Center	PO-1411994	McLane Research Laborator	01/06/2015	Freight	5320-000	Supplies - Eng. Lab	327.00	Birch, Jim
		PO-1412010	IDEX Health & Science LLC	01/26/2015	Puck cassette block	5330-000	Non-Capitalized Equipment	4,434.05	Birch, Jim
		PO-1412010	IDEX Health & Science LLC	01/26/2015	Syringe block	5330-000	Non-Capitalized Equipment	2,482.93	Birch, Jim
		PO-1412010	IDEX Health & Science LLC	01/26/2015	Puck base block	5330-000	Non-Capitalized Equipment	2,294.91	Birch, Jim
		PO-1412010	IDEX Health & Science LLC	01/26/2015	Freight	5330-000	Non-Capitalized Equipment	200.00	Birch, Jim
		PO-1412042	Apple Computer, Inc.	12/31/2014	MacBook Pro 13 (2.6 Ghz 2-core, 8GB RAM, 256GB SS	5300-000	Supplies - Cmptr/Hdwr	373.08	Ruston, Todd
		PO-1412042	Apple Computer, Inc.	12/31/2014	AppleCare Protection Plan for MacBook Pro	5300-000	Supplies - Cmptr/Hdwr	15.90	Ruston, Todd
		PO-1412042	Apple Computer, Inc.	12/31/2014	Electronics recycle fee	5300-000	Supplies - Cmptr/Hdwr	3.23	Ruston, Todd
							901205.00 - Project PO Carryover Total	**67,462.68**	
901205.03	-80c Freezer	PO-1411738	Fisher Scientific	12/21/2014	side rack	1500-560	General Equipment Addtns	714.49	Marin III, Roman
		PO-1411738	Fisher Scientific	12/21/2014	ultra freezer	1500-560	General Equipment Addtns	14,416.22	Marin III, Roman
		PO-1411738	Fisher Scientific	12/21/2014	Freight	1500-560	General Equipment Addtns	29.16	Marin III, Roman
							901205.03 - Project PO Carryover Total	**15,159.87**	
901205.99	3G ESP Internal CIP Costs	PO-1410577	Accel Biotech Inc.	01/23/2015	Phase 4 archival puck/cartridge design & 15 comple	5115-001	OS - Design Fees - CIP	1,097.86	Birch, Jim
		PO-1410577	Accel Biotech Inc.	01/23/2015	Freight	5115-001	OS - Design Fees - CIP	53.62	Birch, Jim
							901205.99 - Project PO Carryover Total	**1,151.48**	
901206.00	Coastal Profiling Float	PO-1410507	Sattrans USA, LLC	12/31/2014	Iridium air time for 2014 Not To Exceed	5130-000	OS - General	1,601.00	Massion, Eugene
		PO-1410508	Joubeh Technologies	12/31/2014	Iridium Airtime calendar year 2014 Not to Exceed	5130-000	OS - General	1,394.57	Massion, Eugene
		PO-1412012	Hawk Ridge Systems	12/23/2014	Solidworks maintenance for Gene Massion	5310-000	Supplies - Cmptr/Sftwr	1,607.13	Massion, Eugene

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Project ID	Project Name	PO Number	Vendor	Delivery Date	PO Line Description	Account ID	Account Name	PO Amount	Requisitioner
901206.00	Coastal Profiling Float	PO-1412012	Hawk Ridge Systems	12/23/2014	Freight	5310-000	Supplies - Cmptr/Sftwr	0.01	Massion, Eugene
		PO-1412018	Dell Marketing L.P.	01/26/2015	Dell Latitude 14 Rugged	5300-000	Supplies - Cmptr/Hdwr	3,792.33	Massion, Eugene
		PO-1412018	Dell Marketing L.P.	01/26/2015	Freight	5300-000	Supplies - Cmptr/Hdwr	0.01	Massion, Eugene
							901206.00 - Project PO Carryover Total	**8,395.05**	
901206.08	O2 Instrument 2014	PO-1411950	Aanderaa Instruments A/S	02/02/2015	4330 Oxygen Optode MKII IW	1500-568	Ocean Deployed Equip Addt	5,719.00	Massion, Eugene
		PO-1411950	Aanderaa Instruments A/S	02/02/2015	Freight	1500-568	Ocean Deployed Equip Addt	0.01	Massion, Eugene
		PO-1411950	Aanderaa Instruments A/S	02/02/2015	Cable, 10 pin plug, 6 conductors wired, per V-8845	1500-568	Ocean Deployed Equip Addt	137.60	Massion, Eugene
							901206.08 - Project PO Carryover Total	**5,856.61**	
901206.98	500m Profiling Float 2014	PO-1411915	Elmo Motion Control, Inc.	01/19/2015	Solo Whistle 10/100 Encoder 5 Volt IO Connectors	5320-001	Supplies-Eng. Lab - CIP	1,399.65	Massion, Eugene
		PO-1411915	Elmo Motion Control, Inc.	01/19/2015	Freight	5320-001	Supplies-Eng. Lab - CIP	50.00	Massion, Eugene
		PO-1411916	Maxon Precision Motors	01/12/2015	EC90flat, 244879 + Mile, 453234 + GP52C, 233085	5320-001	Supplies-Eng. Lab - CIP	1,048.23	Massion, Eugene
		PO-1411916	Maxon Precision Motors	01/12/2015	EC90flat 244879 + Mile 453234	5320-001	Supplies-Eng. Lab - CIP	1,133.91	Massion, Eugene
		PO-1411916	Maxon Precision Motors	01/12/2015	Freight	5320-001	Supplies-Eng. Lab - CIP	50.00	Massion, Eugene
		PO-1411930	Hydraulic Controls, Inc.	01/28/2015	Parker Oildyne 0.865 cc/rev hydraulic motor	5320-001	Supplies-Eng. Lab - CIP	2,030.61	Massion, Eugene
		PO-1411930	Hydraulic Controls, Inc.	01/28/2015	Freight	5320-001	Supplies-Eng. Lab - CIP	50.00	Massion, Eugene
		PO-1411945	Sea-Bird Electronics Inc.	02/02/2015	Seabird SB41CP CTD	5330-001	Equipment - CIP	6,235.00	Massion, Eugene
		PO-1411945	Sea-Bird Electronics Inc.	02/02/2015	Freight	5330-001	Equipment - CIP	100.00	Massion, Eugene
		PO-1411987	Batteryspace.com	02/10/2015	Freight	5320-001	Supplies-Eng. Lab - CIP	82.91	Massion, Eugene

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Project ID	Project Name	PO Number	Vendor	Delivery Date	PO Line Description	Account ID	Account Name	PO Amount	Requisitioner
901206.98	500m Profiling Float 2014	PO-1412003	Trident Sensors	01/19/2015	Trident Deep Sea GPS antenna, GPS cable 40 cm long	5320-001	Supplies-Eng. Lab - CIP	1,091.92	Massion, Eugene
		PO-1412003	Trident Sensors	01/19/2015	Jumper cable, MMCX right angle to TNC 40 cm length	5320-001	Supplies-Eng. Lab - CIP	58.78	Massion, Eugene
		PO-1412003	Trident Sensors	01/19/2015	Freight	5320-001	Supplies-Eng. Lab - CIP	50.00	Massion, Eugene
		PO-1412013	Digi-Key Corp	01/30/2015	Parts per attached Bill of Materials	5320-001	Supplies-Eng. Lab - CIP	2,687.50	Massion, Eugene
		PO-1412013	Digi-Key Corp	01/30/2015	Freight	5320-001	Supplies-Eng. Lab - CIP	50.00	Massion, Eugene
		PO-1412014	Sunnyvale Fluid System Te	02/16/2015	Swagelok fittings per attached list	5320-001	Supplies-Eng. Lab - CIP	3,323.80	Massion, Eugene
		PO-1412014	Sunnyvale Fluid System Te	02/16/2015	Freight	5320-001	Supplies-Eng. Lab - CIP	100.00	Massion, Eugene
		PO-1412044	Zemarc Corp	02/19/2015	MTS CM250AV CM ANALOG 250.1MM position sensor	5320-001	Supplies-Eng. Lab - CIP	210.14	Massion, Eugene
		PO-1412044	Zemarc Corp	02/19/2015	MTS CM250AV CM ANALOG 109.5MM position sensor	5320-001	Supplies-Eng. Lab - CIP	210.14	Massion, Eugene
		PO-1412044	Zemarc Corp	02/19/2015	253396 Cable	5320-001	Supplies-Eng. Lab - CIP	59.62	Massion, Eugene
		PO-1412044	Zemarc Corp	02/19/2015	401842-MTS Magnet	5320-001	Supplies-Eng. Lab - CIP	28.03	Massion, Eugene
		PO-1412044	Zemarc Corp	02/19/2015	Freight	5320-001	Supplies-Eng. Lab - CIP	25.00	Massion, Eugene
							901206.98 - Project PO Carryover Total	**20,075.24**	
901209.99	Midwater Auto Pltfrm -CIP	PO-1411550	Bluefin Robotics, Inc.	12/29/2014	BF21 Nose Assembly, no holes drilled except for sm	1500-001	CIP Equip> $5k (w/o IDC)	5,463.15	Conlin, Doug
		PO-1411550	Bluefin Robotics, Inc.	12/29/2014	BF21 Midbody Fairings, 66 long, no rails or holes	1500-001	CIP Equip> $5k (w/o IDC)	1,027.70	Conlin, Doug
		PO-1411550	Bluefin Robotics, Inc.	12/29/2014	Freight	1500-001	CIP Equip> $5k (w/o IDC)	150.00	Conlin, Doug
		PO-1411929	Ocean Innovations	02/02/2015	SubConn 6 Contact, Flange Mount Metal Shell Connec	5360-001	Supplies - General - CIP	569.21	Chaffey, Mark
		PO-1411929	Ocean Innovations	02/02/2015	CABLE ASSEMBLIES as per MBARI drawing #10021139-01	5360-001	Supplies - General - CIP	1,041.42	Chaffey, Mark

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Project ID	Project Name	PO Number	Vendor	Delivery Date	PO Line Description	Account ID	Account Name	PO Amount	Requisitioner
901209.99	Midwater Auto Pltfrm -CIP	PO-1411929	Ocean Innovations	02/02/2015	SubConn 6-Contact Female Dummy Connector	5360-001	Supplies - General - CIP	28.60	Chaffey, Mark
		PO-1411929	Ocean Innovations	02/02/2015	Subconn Locking Sleeve - LS2400	5360-001	Supplies - General - CIP	35.48	Chaffey, Mark
		PO-1411929	Ocean Innovations	02/02/2015	Freight	5360-001	Supplies - General - CIP	50.00	Chaffey, Mark
		PO-1411946	Professional Plastic Corp	12/26/2014	4.0 thick black UHWM 16.0 x 16.0	5360-001	Supplies - General - CIP	532.13	Cazenave, Francois
		PO-1411946	Professional Plastic Corp	12/26/2014	10.00 ID x 13.00 OD X 12? HDPE TUBE	5360-001	Supplies - General - CIP	417.10	Cazenave, Francois
		PO-1411946	Professional Plastic Corp	12/26/2014	Freight	5360-001	Supplies - General - CIP	50.00	Cazenave, Francois
		PO-1412008	Brantner & Assoc., Inc.	02/18/2015	ND,MINFCRL,K,10,2#14,8#20	5360-001	Supplies - General - CIP	496.52	Chaffey, Mark
		PO-1412008	Brantner & Assoc., Inc.	02/18/2015	ND,MINFCR,K,12,#22 MINK12FCR	5360-001	Supplies - General - CIP	493.43	Chaffey, Mark
		PO-1412008	Brantner & Assoc., Inc.	02/18/2015	80-2-307/C,DUMMY ASSEMBLY,MINL DSPL,316SST PER MSB	5360-001	Supplies - General - CIP	155.88	Chaffey, Mark
		PO-1412008	Brantner & Assoc., Inc.	02/18/2015	80-2-205/E,DUMMY ASSEMBLY,MINK DSP,316SST PER MSBA	5360-001	Supplies - General - CIP	139.75	Chaffey, Mark
		PO-1412008	Brantner & Assoc., Inc.	02/18/2015	80-2-207/B,DUMMY ASSEMBLY,MINK DSPL,316SST PER MSB	5360-001	Supplies - General - CIP	145.99	Chaffey, Mark
		PO-1412008	Brantner & Assoc., Inc.	02/18/2015	MINCCP,K,12,#22	5360-001	Supplies - General - CIP	901.71	Chaffey, Mark
		PO-1412008	Brantner & Assoc., Inc.	02/18/2015	3809-1-B,MINL(1COAX,6#22)CCPL, COMPLETE,SCE	5360-001	Supplies - General - CIP	655.21	Chaffey, Mark
		PO-1412008	Brantner & Assoc., Inc.	02/18/2015	ASSEMBLY PER DRAWING 10021139-02-A	5360-001	Supplies - General - CIP	349.08	Chaffey, Mark
		PO-1412008	Brantner & Assoc., Inc.	02/18/2015	64-4-007-4,MICRO,CONN,BULKHEAD 4,FEMALE,S SS, BULK	5360-001	Supplies - General - CIP	89.71	Chaffey, Mark
		PO-1412008	Brantner & Assoc., Inc.	02/18/2015	64-4-007-8,MICRO,CONN,BULKHEAD 8,FEMALE SS,BULKHEA	5360-001	Supplies - General - CIP	117.64	Chaffey, Mark
		PO-1412008	Brantner & Assoc., Inc.	02/18/2015	MCIL8MP/MCDLSF	5360-001	Supplies - General - CIP	73.88	Chaffey, Mark
		PO-1412008	Brantner & Assoc.,	02/18/2015	MCDC4MP W/ MCDLSF	5360-001	Supplies - General -	23.20	Chaffey, Mark

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Project ID	Project Name	PO Number	Vendor	Delivery Date	PO Line Description	Account ID	Account Name	PO Amount	Requisitioner
901209.99	Midwater Auto Pltfrm -CIP		Inc.				CIP		
		PO-1412008	Brantner & Assoc., Inc.	02/18/2015	MCDC8MP W/MCDLSF	5360-001	Supplies - General - CIP	30.36	Chaffey, Mark
		PO-1412008	Brantner & Assoc., Inc.	02/18/2015	MINL5515-75, 6#22 FCRL COAX on 1 MTR as per MBARI	5360-001	Supplies - General - CIP	718.80	Chaffey, Mark
		PO-1412008	Brantner & Assoc., Inc.	02/18/2015	Freight	5360-001	Supplies - General - CIP	150.00	Chaffey, Mark
		PO-1412011	Engineered Syntactic Sys	02/02/2015	BZ-24 syntactic foam block for I2map AUV	1500-001	CIP Equip> $5k (w/o IDC)	5,674.30	Cazenave, Francois
		PO-1412011	Engineered Syntactic Sys	02/02/2015	Freight	1500-001	CIP Equip> $5k (w/o IDC)	50.00	Cazenave, Francois
							901209.99 - Project PO Carryover Total	**19,630.25**	
901216.00	Ocean Chem Greenhous Gas	PO-1410068	Matheson Tri-Gas	12/31/2014	Annual Cylinder Rental Hydrogen Sulfide @ $23.56/m	5380-000	Supplies - Science Lab	115.40	Gough, Annette
		PO-1410068	Matheson Tri-Gas	12/31/2014	Tax	5380-000	Supplies - Science Lab	8.25	Gough, Annette
							901216.00 - Project PO Carryover Total	**123.65**	
901217.00	Chemical Sensor Program	PO-1310780	Honeywell Inc.	12/31/2014	pH transducer design and fabrication	5115-000	OS - Design Fees	5,647.55	Johnson, Kenneth
		PO-1410302	Moss Landing Marine Labs	12/31/2014	Small boats whaler use	5120-000	OS - External Ship Time	1,945.00	Plant, Joshua
							901217.00 - Project PO Carryover Total	**7,592.55**	
901219.99	Shallow Water FOCE	PO-1411617	Hanbay, Inc.	12/01/2014	Valve actuator	5330-001	Equipment - CIP	3,766.80	Kecy, Chad
		PO-1411617	Hanbay, Inc.	12/01/2014	Freight	5330-001	Equipment - CIP	25.00	Kecy, Chad
		PO-1411700	Ocean Innovations	01/06/2015	Freight	5330-001	Equipment - CIP	58.78	Kecy, Chad
		PO-1411887	Satlantic LP	12/31/2014	PAR-SER ICSW, 600m	5330-001	Equipment - CIP	1,576.22	Lovera, Christopher
		PO-1411887	Satlantic LP	12/31/2014	RS-232 and Power Cable, 5m	5330-001	Equipment - CIP	356.36	Lovera, Christopher
		PO-1411887	Satlantic LP	12/31/2014	Freight	5330-001	Equipment - CIP	50.00	Lovera, Christopher
		PO-1411894	Omega Engineering, Inc.	12/31/2014	MAGMETER 9.3 HT TP 4-20MA	5380-001	Supplies - Sci. Lab - CIP	6,353.25	Lovera, Christopher
		PO-1411894	Omega Engineering,	12/31/2014	Freight	5380-001	Supplies - Sci. Lab -	50.00	Lovera,

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901219.99	Shallow Water FOCE		Inc.				CIP		Christopher
		PO-1411921	Deepsea Power & Light,	12/31/2014	LED SeaLite6	5380-001	Supplies - Sci. Lab - CIP	7,417.50	Lovera, Christopher
		PO-1411921	Deepsea Power & Light,	12/31/2014	Mating Cable	5380-001	Supplies - Sci. Lab - CIP	387.00	Lovera, Christopher
		PO-1411921	Deepsea Power & Light,	12/31/2014	Freight	5380-001	Supplies - Sci. Lab - CIP	50.00	Lovera, Christopher
							901219.99 - Project PO Carryover Total	**20,090.91**	
901220.00	Midwater Ecology	PO-1311959	UC Santa Barbara	07/31/2014	CHN Analysis, single drop - not to exceed	5130-000	OS - General	6,600.00	Reisenbichler, Kim
		PO-1411461	Mooring System, Inc.	11/21/2014	3 x 19 Wire rope, 5/16 diameter, 400 meters with	5360-000	Supplies - General	7,701.30	Reisenbichler, Kim
		PO-1411461	Mooring System, Inc.	11/21/2014	Wooden Reel for wire rope	5360-000	Supplies - General	370.88	Reisenbichler, Kim
		PO-1411461	Mooring System, Inc.	11/21/2014	Freight	5360-000	Supplies - General	600.00	Reisenbichler, Kim
		PO-1411937	Fisher Scientific	01/12/2015	Cryo vials (15 ml), case =75	5380-000	Supplies - Science Lab	204.27	Sherlock, Rob
		PO-1411937	Fisher Scientific	01/12/2015	STATMARK MARKER BLACK 12/PK	5380-000	Supplies - Science Lab	32.55	Sherlock, Rob
		PO-1411937	Fisher Scientific	01/12/2015	BLUE MARKING PEN 10	5380-000	Supplies - Science Lab	11.20	Sherlock, Rob
		PO-1411937	Fisher Scientific	01/12/2015	SCIENT MARKING PENS ASST	5380-000	Supplies - Science Lab	19.88	Sherlock, Rob
		PO-1411937	Fisher Scientific	01/12/2015	TAPE LAVENDER 19MMX55M 4/PK	5380-000	Supplies - Science Lab	26.89	Sherlock, Rob
		PO-1411937	Fisher Scientific	01/12/2015	TAPE COPPER 19MMX55M 4/PK	5380-000	Supplies - Science Lab	26.89	Sherlock, Rob
		PO-1411937	Fisher Scientific	01/12/2015	TAPE ROSE 19MMX55M 4/PK	5380-000	Supplies - Science Lab	26.91	Sherlock, Rob
		PO-1411937	Fisher Scientific	01/12/2015	TAPE BLUE 19MMX55M 4/PK	5380-000	Supplies - Science Lab	24.35	Sherlock, Rob
		PO-1411937	Fisher Scientific	01/12/2015	TAPE WHITE 19MMX55M 4/PK	5380-000	Supplies - Science Lab	26.74	Sherlock, Rob
		PO-1411937	Fisher Scientific	01/12/2015	SHARPIE BLACK 12/PK	5380-000	Supplies - Science	12.55	Sherlock, Rob

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Project ID	Project Name	PO Number	Vendor	Delivery Date	PO Line Description	Account ID	Account Name	PO Amount	Requisitioner
901220.00	Midwater Ecology						Lab		
		PO-1411937	Fisher Scientific	01/12/2015	BOX CRYOVIAL STORAGE 5ML 4/PK	5380-000	Supplies - Science Lab	92.00	Sherlock, Rob
		PO-1411937	Fisher Scientific	01/12/2015	BOX CRYOVIAL STRG 1.2-2ML 4/PK	5380-000	Supplies - Science Lab	88.69	Sherlock, Rob
		PO-1411937	Fisher Scientific	01/12/2015	Falcon TUBE CONIC 50ML W/RACK 500/CS	5380-000	Supplies - Science Lab	260.86	Sherlock, Rob
		PO-1411937	Fisher Scientific	01/12/2015	TRACEABLE FLPSTCK THRMO.0.2	5380-000	Supplies - Science Lab	79.70	Sherlock, Rob
		PO-1411937	Fisher Scientific	01/12/2015	JAR CLR CRTCLN W/PTFE 2OZ 24CS	5380-000	Supplies - Science Lab	293.43	Sherlock, Rob
		PO-1411937	Fisher Scientific	01/12/2015	JAR CLR CRTCLN W/PTFE 4OZ 24CS	5380-000	Supplies - Science Lab	302.46	Sherlock, Rob
		PO-1411937	Fisher Scientific	01/12/2015	JAR CLR CRTCLN W/PTFE8OZ 24CS	5380-000	Supplies - Science Lab	223.94	Sherlock, Rob
		PO-1411937	Fisher Scientific	01/12/2015	JAR CLR CRTCLN W/PTFE 16OZ 12CS	5380-000	Supplies - Science Lab	428.28	Sherlock, Rob
		PO-1411937	Fisher Scientific	01/12/2015	JAR CLR CRTCLN W/PTFE 32OZ 12CS	5380-000	Supplies - Science Lab	349.91	Sherlock, Rob
		PO-1411937	Fisher Scientific	01/12/2015	2ML SC MTUBE CONICAL ST/CS1000-Sarstedt PCR and -8	5380-000	Supplies - Science Lab	211.83	Sherlock, Rob
		PO-1411937	Fisher Scientific	01/12/2015	Freight	5380-000	Supplies - Science Lab	75.00	Sherlock, Rob
		PO-1411937	Fisher Scientific	01/12/2015	1.25 gallon sample containers (screw top, plastic)	5380-000	Supplies - Science Lab	137.60	Sherlock, Rob
		PO-1411988	Ocean Innovations	01/23/2015	Novatech MMB-1000 MetOcean Shallow Water RF MiniBe	5330-000	Non-Capitalized Equipment	1,161.00	Reisenbichler, Kim
		PO-1411988	Ocean Innovations	01/23/2015	Novatech MMF-1000 MetOcean Shallow Water LED MiniB	5330-000	Non-Capitalized Equipment	1,161.00	Reisenbichler, Kim
		PO-1411988	Ocean Innovations	01/23/2015	Freight	5330-000	Non-Capitalized Equipment	50.00	Reisenbichler, Kim
		PO-1411990	Teledyne Benthos	01/09/2015	865-A 2 to 4 year battery life upgrade	5360-000	Supplies - General	1,290.00	Reisenbichler, Kim
		PO-1411990	Teledyne Benthos	01/09/2015	865-A - ACOUSTIC RELEASE SPARE O-RING KIT	5360-000	Supplies - General	64.50	Reisenbichler, Kim

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901220.00	Midwater Ecology	PO-1411990	Teledyne Benthos	01/09/2015	865-A/SR-100 Bar Anode	5360-000	Supplies - General	112.88	Reisenbichler, Kim
		PO-1411990	Teledyne Benthos	01/09/2015	865-A Spare Release Link	5360-000	Supplies - General	236.50	Reisenbichler, Kim
		PO-1411990	Teledyne Benthos	01/09/2015	Freight	5360-000	Supplies - General	30.00	Reisenbichler, Kim
		PO-1411997	Apple Computer, Inc.	12/31/2014	MacBook Pro 15 Retina (2.5GHz i7, 16GB RAM, 512GB	5300-000	Supplies - Cmptr/Hdwr	1,264.07	Ruston, Todd
		PO-1411997	Apple Computer, Inc.	12/31/2014	CA Recycle Fee	5300-000	Supplies - Cmptr/Hdwr	4.00	Ruston, Todd
		PO-1411997	Apple Computer, Inc.	12/31/2014	AppleCare Protection Plan for MacBook Pro	5300-000	Supplies - Cmptr/Hdwr	22.28	Ruston, Todd
		PO-1411997	Apple Computer, Inc.	12/31/2014	Freight	5300-000	Supplies - Cmptr/Hdwr	0.01	Ruston, Todd
		PO-1412016	Kelly Services, Inc.	12/23/2014	Temporary Lab Assistant for processing CHN sample	5130-000	OS - General	5,988.90	Reisenbichler, Kim
		PO-1412016	Kelly Services, Inc.	12/23/2014	Freight	5130-000	OS - General	0.01	Reisenbichler, Kim
		PO-1412038	UC Santa Barbara	12/29/2014	CHN Analysis, single drop - not to exceed	5130-000	OS - General	5,500.00	Reisenbichler, Kim
		PO-1412038	UC Santa Barbara	12/29/2014	Freight	5130-000	OS - General	0.01	Reisenbichler, Kim
							901220.00 - Project PO Carryover Total	**35,113.27**	
901228.99	ESP LRAUV Cost Share -CIP	PO-1410536	Brantner & Assoc., Inc.	05/16/2014	MINK10(1#14,8#20)CCPL ONE END 100FT CF 1 $755.48 F	5360-001	Supplies - General - CIP	249.72	Hobson, Brett
		PO-1410536	Brantner & Assoc., Inc.	05/16/2014	Freight	5360-001	Supplies - General - CIP	7.10	Hobson, Brett
		PO-1411576	Waterat Sailing Equipment	10/20/2014	Paint 3G ESP Tube	5360-001	Supplies - General - CIP	525.00	Hobson, Brett
		PO-1411576	Waterat Sailing Equipment	10/20/2014	Freight	5360-001	Supplies - General - CIP	0.01	Hobson, Brett
		PO-1411806	MCV Microwave	01/30/2015	GPS / Iridium / 2.4 GHz WiFi Multiplexer with DC i	5360-001	Supplies - General - CIP	9,665.33	Hobson, Brett
		PO-1411806	MCV Microwave	01/30/2015	NRE to design custom multiplexer	5360-001	Supplies - General - CIP	4,000.00	Hobson, Brett
		PO-1411806	MCV Microwave	01/30/2015	Freight	5360-001	Supplies - General - CIP	37.12	Hobson, Brett
		PO-1411857	Lotek Wireless Inc.	12/31/2014	Biotracker30 30MHz Receiver 144.00 -173.00 range	5330-001	Equipment - CIP	2,982.05	Hobson, Brett

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Project ID	Project Name	PO Number	Vendor	Delivery Date	PO Line Description	Account ID	Account Name	PO Amount	Requisitioner
901228.99	ESP LRAUV Cost Share -CIP	PO-1411857	Lotek Wireless Inc.	12/31/2014	Yagi Antenna, 3 Element, 5ft Coaxial cable, Pouch	5330-001	Equipment - CIP	172.00	Hobson, Brett
		PO-1411857	Lotek Wireless Inc.	12/31/2014	Freight	5330-001	Equipment - CIP	100.00	Hobson, Brett
		PO-1411893	Professional Plastic Corp	12/10/2014	Black Delrin	5360-001	Supplies - General - CIP	9.48	Tynes, Mark
		PO-1411902	ProtoCafe Inc.	12/19/2014	CARD GUIDE PORT V2	5130-001	OS - General - CIP	0.01	Thompson, Ford
		PO-1411935	Desert Star Systems	12/31/2014	SeaTag MOD Argos transmitter tag	5330-001	Equipment - CIP	7,256.73	Kieft, Brian
		PO-1411935	Desert Star Systems	12/31/2014	Freight	5330-001	Equipment - CIP	7.61	Kieft, Brian
							901228.99 - Project PO Carryover Total	**25,012.16**	
901310.00	Wave Glider Feasibility	PO-1310177	Moss Landing Marine Labs	12/15/2013	MLML small boat rental	5170-000	OS - Equipment Rental	150.00	Maughan, Thom
		PO-1410368	Joubeh Technologies	12/31/2014	Monthly modem charges for wave glider and UCSC gli	5420-000	Telephone/Data Comm	1,506.00	Gough, Annette
		PO-1410368	Joubeh Technologies	12/31/2014	Airtime charges for data transfer for wave glider	5420-000	Telephone/Data Comm	993.87	Gough, Annette
		PO-1410368	Joubeh Technologies	12/31/2014	Freight	5420-000	Telephone/Data Comm	0.01	Gough, Annette
		PO-1410369	Applied Satellite Tec/AST	12/16/2014	Iridium SBD charges for 2014	5420-000	Telephone/Data Comm	4,615.92	Gough, Annette
		PO-1410369	Applied Satellite Tec/AST	12/16/2014	Freight	5420-000	Telephone/Data Comm	0.01	Gough, Annette
		PO-1410369	Applied Satellite Tec/AST	12/16/2014	Iridium SBD charges for the remainder of 2014	5420-000	Telephone/Data Comm	2,500.00	Gough, Annette
		PO-1411668	Liquid Robotics Inc.	11/21/2014	SV3 1U payload box	5380-000	Supplies - Science Lab	860.00	Wahl, Chris
		PO-1411668	Liquid Robotics Inc.	11/21/2014	Wave Glider SV2 Glider Payload Board (PIB)	5380-000	Supplies - Science Lab	806.25	Wahl, Chris
		PO-1411668	Liquid Robotics Inc.	11/21/2014	Wave Glider SV3 1-MPU Payload Box for Integrators	5380-000	Supplies - Science Lab	4,300.00	Wahl, Chris
		PO-1411668	Liquid Robotics Inc.	11/21/2014	Freight	5380-000	Supplies - Science Lab	100.00	Wahl, Chris
		PO-1411695	Liquid Robotics Inc.	11/17/2014	Piloting fees	5130-000	OS - General	12,250.00	Maughan, Thom
		PO-1411695	Liquid Robotics Inc.	11/17/2014	Freight	5130-000	OS - General	0.01	Maughan, Thom
		PO-1411758	Liquid Robotics Inc.	11/25/2014	Piloting	5130-000	OS - General	11,250.00	Maughan, Thom

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901310.00	Wave Glider Feasibility	PO-1411758	Liquid Robotics Inc.	11/25/2014	Mission Plan	5130-000	OS - General	500.00	Maughan, Thom
		PO-1411758	Liquid Robotics Inc.	11/25/2014	Freight	5130-000	OS - General	0.01	Maughan, Thom
		PO-1411932	Wet Labs	01/30/2015	SRV-SERVICE BB2FL-065 SRV BB2FL	5380-000	Supplies - Science Lab	1,000.00	Wahl, Chris
		PO-1411932	Wet Labs	01/30/2015	Add Right angle connector: EXA-KX0166	5380-000	Supplies - Science Lab	350.00	Wahl, Chris
		PO-1411932	Wet Labs	01/30/2015	Freight	5380-000	Supplies - Science Lab	50.00	Wahl, Chris
							901310.00 - Project PO Carryover Total	**41,232.08**	
901310.07	Towbody Adapter	PO-1411759	Liquid Robotics Inc.	12/20/2014	TowBody plus high speed cable plus adapter	1500-568	Ocean Deployed Equip Addt	12,362.50	Maughan, Thom
		PO-1411759	Liquid Robotics Inc.	12/20/2014	High Speed Tow cable	1500-568	Ocean Deployed Equip Addt	8,600.00	Maughan, Thom
		PO-1411759	Liquid Robotics Inc.	12/20/2014	Freight	1500-568	Ocean Deployed Equip Addt	100.00	Maughan, Thom
							901310.07 - Project PO Carryover Total	**21,062.50**	
901310.09	VR2C Glider Module	PO-1411955	Vemco Ltd.	01/16/2015	VR2C Glider Module	1500-568	Ocean Deployed Equip Addt	4,945.00	Wahl, Chris
		PO-1411955	Vemco Ltd.	01/16/2015	Freight	1500-568	Ocean Deployed Equip Addt	100.00	Wahl, Chris
							901310.09 - Project PO Carryover Total	**5,045.00**	
901400.00	LRAUV: Science	PO-1410242	NAL Research Corporation	01/08/2015	Iridium Spare SBD Airtime - 12 months for IMEI #	5420-000	Telephone/Data Comm	10.31	Hoover, Thomas
		PO-1410242	NAL Research Corporation	01/08/2015	Iridium Daphne SBD Airtime - 12 months for IMEI	5420-000	Telephone/Data Comm	10.31	Hoover, Thomas
		PO-1410242	NAL Research Corporation	01/08/2015	Iridium Tethys SBD Airtime - 12 months for IMEI	5420-000	Telephone/Data Comm	10.30	Hoover, Thomas
		PO-1410242	NAL Research Corporation	01/08/2015	Airtime	5420-000	Telephone/Data Comm	213.39	Hoover, Thomas
		PO-1410242	NAL Research Corporation	01/08/2015	Freight	5420-000	Telephone/Data Comm	0.01	Hoover, Thomas
		PO-1410536	Brantner & Assoc., Inc.	05/16/2014	MINK10(1#14,8#20)CCPL ONE END 100FT CF 1 $755.48 F	5360-000	Supplies - General	497.93	Hobson, Brett

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Project ID	Project Name	PO Number	Vendor	Delivery Date	PO Line Description	Account ID	Account Name	PO Amount	Requisitioner
901400.00	LRAUV: Science	PO-1410536	Brantner & Assoc., Inc.	05/16/2014	Freight	5360-000	Supplies - General	15.75	Hobson, Brett
		PO-1411806	MCV Microwave	01/30/2015	GPS / Iridium / 2.4 GHz WiFi Multiplexer with DC i	5360-000	Supplies - General	4,847.18	Hobson, Brett
		PO-1411806	MCV Microwave	01/30/2015	Freight	5360-000	Supplies - General	12.89	Hobson, Brett
		PO-1411893	Professional Plastic Corp	12/10/2014	Black Delrin	5360-000	Supplies - General	29.12	Tynes, Mark
		PO-1411944	Industrial Plating Co.	12/16/2014	Hard Black Anodize and Teflon Coating	5130-000	OS - General	96.75	Allen, Jerry
		PO-1411944	Industrial Plating Co.	12/16/2014	Freight	5130-000	OS - General	3.70	Allen, Jerry
							901400.00 - Project PO Carryover Total	**5,747.64**	
901400.03	Rechargeable Batteries	PO-1411882	Indtec Corporation	01/23/2015	PCBA, 10021057-BPC1RevB	5360-001	Supplies - General - CIP	462.95	Hobson, Brett
		PO-1411882	Indtec Corporation	01/23/2015	Freight	5360-001	Supplies - General - CIP	10.80	Hobson, Brett
							901400.03 - Project PO Carryover Total	**473.75**	
901400.04	Vemco VR2-OEM Tag Rcvr	PO-1411803	Vemco Ltd.	03/31/2015	VR2C Glider Module	1500-001	CIP Equip> $5k (w/o IDC)	4,890.81	Hobson, Brett
		PO-1411803	Vemco Ltd.	03/31/2015	External Cap (Test Tag)	1500-001	CIP Equip> $5k (w/o IDC)	366.81	Hobson, Brett
		PO-1411803	Vemco Ltd.	03/31/2015	Freight	1500-001	CIP Equip> $5k (w/o IDC)	150.00	Hobson, Brett
							901400.04 - Project PO Carryover Total	**5,407.62**	
901405.00	PowerBuoy Dvlpmnt-Expense	PO-1411216	Measurement Specialties	08/07/2014	Linear Potentiometer	5360-000	Supplies - General	390.23	Hamilton, Andy
		PO-1411216	Measurement Specialties	08/07/2014	Freight	5360-000	Supplies - General	50.00	Hamilton, Andy
		PO-1411490	South Bay Cable	01/30/2015	Freight	5330-000	Non-Capitalized Equipment	103.86	Hamilton, Andy
		PO-1412048	Minarik Automation & Cont	02/13/2015	AKM63 w/ special winding (24tpc of 19bi). 1024 LP	5330-000	Non-Capitalized Equipment	2,846.60	Hamilton, Andy
		PO-1412048	Minarik Automation & Cont	02/13/2015	NRE charge for AKM63S	5330-000	Non-Capitalized Equipment	1,425.00	Hamilton, Andy

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Project ID	Project Name	PO Number	Vendor	Delivery Date	PO Line Description	Account ID	Account Name	PO Amount	Requisitioner
901405.00	PowerBuoy Dvlpmnt-Expense	PO-1412048	Minarik Automation & Cont	02/13/2015	Freight	5330-000	Non-Capitalized Equipment	55.85	Hamilton, Andy
							901405.00 - Project PO Carryover Total	**4,871.54**	
901408.01	HD Camera Upgrade	PO-1412040	Insite Pacific Inc	01/07/2015	Mini Zeus Mark II Camera Control Unit	1500-585	ROV Capital Imprv. Addtns	1,816.75	Graves, Dale
		PO-1412040	Insite Pacific Inc	01/07/2015	Microcontroller Board	1500-585	ROV Capital Imprv. Addtns	806.25	Graves, Dale
		PO-1412040	Insite Pacific Inc	01/07/2015	Freight	1500-585	ROV Capital Imprv. Addtns	50.00	Graves, Dale
							901408.01 - Project PO Carryover Total	**2,673.00**	
901411.00	Wave Glider Hotspot	PO-1410285	Verizon Wireless	12/31/2014	2014 M2M Data service 1GB @ $25 per month NOT TO E	5420-000	Telephone/Data Comm	39.51	Chaffey, Mark
		PO-1410449	Globalstar USA	12/31/2014	Globalstar Satellite Data Relay Air Time NOT TO EX	5420-000	Telephone/Data Comm	4,580.15	Chaffey, Mark
							901411.00 - Project PO Carryover Total	**4,619.66**	
901415.99	Ventana Cntrl Sys Upg-CIP	PO-1411693	DTEC Ltd.	11/24/2014	16ch Ground Fault/8ch Water Alarm Brd	5330-001	Equipment - CIP	999.75	Dawe, Thomas
		PO-1411693	DTEC Ltd.	11/24/2014	Freight	5330-001	Equipment - CIP	25.00	Dawe, Thomas
		PO-1411809	Vicor Corporation	01/12/2015	3623 DCM 1/1 J 16/28/50Vin 28V	5360-001	Supplies - General - CIP	827.75	French, David
		PO-1411809	Vicor Corporation	01/12/2015	Freight	5360-001	Supplies - General - CIP	25.00	French, David
							901415.99 - Project PO Carryover Total	**1,877.50**	
901418.01	Rapid Prototype Cases Exp	PO-1411002	Polyhedron Laboratories	07/02/2014	Compression testing of MBARI provided coupons. Tes	5360-000	Supplies - General	1,104.25	Shane, Farley
		PO-1411002	Polyhedron Laboratories	07/02/2014	Freight	5360-000	Supplies - General	10.00	Shane, Farley
		PO-1411813	Polyhedron Laboratories	12/03/2014	Individual Compression testing of 5 each MBARI pro	5360-000	Supplies - General	747.13	Shane, Farley
							901418.01 - Project PO Carryover Total	**1,861.38**	
901506.99	ROV Image Velocimeter	PO-1411622	Thorlabs, Inc.	12/15/2014	STANFORD2-WG130-A-S P, Customer supplied 4.034 Di	5130-001	OS - General - CIP	75.00	Sherman, Alana
		PO-1411622	Thorlabs, Inc.	12/15/2014	Freight	5130-001	OS - General - CIP	30.00	Sherman, Alana
							901506.99 - Project PO Carryover Total	**105.00**	

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							Report Total	1,067,886.58	