

CONCORDIASI
PO list by
 estimated **ORDER DATE**

Date to be Order	Item #	MATERIALS & SUPPLIES	Vendor	Date Ordered	Delivery Date	Date Rec'd	Amt w/overhead
2/16/2009	15	Receiver Electronics PCB	AAPCB	2/23/2009	2/28/2009		5,739
2/16/2009 Total							5,739
2/20/2009	2	Iridium Antenna	Sensor Systems	2/23/2009	5/4/2009		8,677
	6	Pressure Sensor	All Sensors	2/23/2009	3/2/2009		3,722
	11	GPS Antenna	Sensor Systems	2/23/2009	5/4/2009		3,807
	29	6-pin Connectors	Hardware Specialty	2/23/2009	3/9/2009		2,051
2/20/2009 Total							18,255
2/24/2009	37	Server Computer	TBD	3/4/2009	3/18/2009		7,595
2/24/2009 Total							7,595
2/28/2009	3	Iridium Coax Cable	Applied Interconnect	2/6/2009	3/15/2009		849
	9	MB RF Shield	Leader Tech	N/A	N/A		-
	10	GPS Coax Cable	Applied Interconnect	2/6/2009	3/15/2009		766
	14	Receiver Blank PCB	Electronic Interconnect	N/A	N/A		-
	16	21.855 Crystal	ICM Manufacturing	2/5/2009	3/15/2009	2/26/2009	260
	17	Receiver RF Shield	FotoFab	2/11/2009	2/18/2009		41
	18	Solar Panels (includes item #38)	Sundance Solar	3/4/2009	3/18/2009		14,317
	20	400 MHz Coax Cable	Applied Interconnect	2/20/2009	3/15/2009		728
	22	Gondola Harness	Pro Stitch	2/10/2009	3/15/2009		851
	27	Electronics PCB	InstruTech	2/4/2009	3/18/2009		28,861
	28	Trimble GPS Antenna	Proactive Components	1/9/2009	1/12/2009	2/20/2009	17,271
	33	Sonde Parachute	Pro Stitch	2/10/2009	3/15/2009		22,785
	34	PTU Module	Vaisala	2/5/2009	3/19/2009		72,975
	38	Solar Panels (see item #18 - inclu	TBD	N/A	N/A		-
	43	Sonde Mechanical Parts	DFS	1/1/2009	2/28/2009	2/28/2009	43,776
	45	Sonde Mechanical Parts	DFS	1/1/2009	2/28/2009	2/28/2009	742
	48	Iridium Costs -Monthly charge	NAL Research	2/28/2009	2/28/2009	2/28/2009	650
	49	Iridium Costs - SBD fees	NAL Research	2/28/2009	2/28/2009		3,383
	51	Temporary Employee	Clayton	2/28/2009	2/28/2009	2/28/2009	8,847
	60	Regular Salaries - KR		2/28/2009	2/28/2009	2/28/2009	14,701
	61	Casual Salaries - HC		2/28/2009	2/28/2009	2/28/2009	8,322
	18a	Solar Panels	Sundance Solar	2/13/2009	3/6/2009		2,360
	18b	Solar Panel HEATERS	Omega	2/24/2009	4/7/2009		1,944
	18c	Solar Panel Thermisters	Minco	2/24/2009	3/24/2009		1,522
	34a	Transmitter RF Shield	Foto Fab	2/18/2009	3/11/2009		2,721
	2/28/2009 Total						
3/2/2009	39	Solar Panel A/D Blank PCB	Electronic Interconnect				1,025
	40	Solar Panel A/D Electronic PCB	AAPCB				3,038
	41	Gondola Sonde Cut down PCB (q	Electronic Interconnect				668
	42	Sonde Umbilical PCB	Electronic Interconnect				1,063
	18c	Solar Panel Thermisters	Minco	3/2/2009	3/5/2009		152
3/2/2009 Total							5,947
3/10/2009	12	Solar Panel A/D Blank PCB	Electronic Interconnect				1,025
3/10/2009 Total							1,025
3/18/2009	25	Gondola Sonde Cut down PCB (q	Electronic Interconnect				1,430
	30	Blank Sonde Cut-down PCB	Electronic Interconnect				2,297
	31	Sonde Umbilical PCB	Electronic Interconnect				1,956
3/18/2009 Total							5,683
3/31/2009	1	NAL Iridium Modem w/simm card	NAL Research				22,542
	4	MB Blank multi-layer PCB	Electronic Interconnect				1,451
	5	MB Electronic PCB	AAPCB				9,158
	8	DS1820 Temp Sensors	Digi-Key				213
	19	400 MHz Patch Antenna	TBD				3,509
	43	Sonde Mechanical Parts	DFS	1/1/2009	3/31/2009		28,737
	47	CAD PCB Layout	Metro Logic				7,595
	48	Iridium Costs -Monthly charge	NAL Research	3/31/2009	3/31/2009		650
	49	Iridium Costs - SBD fees	NAL Research	3/31/2009	3/31/2009		3,383
	51	Temporary Employee	Clayton	3/31/2009	3/31/2009		8,847
	52	Shipping Costs to Seychelles	TBD				15,190
	60	Regular Salaries - KR		3/31/2009	3/31/2009		14,701
	61	Casual Salaries - HC		3/31/2009	3/31/2009		8,322
3/31/2009 Total							124,296
4/30/2009	43	Sonde Mechanical Parts	DFS	1/1/2009	4/30/2009		28,737
	45	Sonde Mechanical Parts	DFS	1/1/2009	4/30/2009		12,522
	48	Iridium Costs -Monthly charge	NAL Research	4/30/2009	4/30/2009		650
	49	Iridium Costs - SBD fees	NAL Research	4/30/2009	4/30/2009		3,383
	51	Temporary Employee	Clayton	4/30/2009	4/30/2009		8,847
	54	Field Reimbursement - Test Flight					9,443

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Date to be Order	Item #	MATERIALS & SUPPLIES	Vendor	Date Ordered	Delivery Date	Date Rec'd	Amt w/overhead
4/30/2009	58	Regular Salaries - NP		4/30/2009	4/30/2009		13,465
	60	Regular Salaries - KR		4/30/2009	4/30/2009		14,701
	61	Casual Salaries - HC		4/30/2009	4/30/2009		8,322
4/30/2009 Total							100,070
5/1/2009	13	Solar Panel A/D Electronic PCB	AAPCB				3,038
5/1/2009 Total							3,038
5/31/2009	26	MISC Electronic Parts	Digi-Key				10,633
	35	Parts Shipping Costs from Vendor	TBD				9,114
	36	2 Lap Top PC's for McMurdo & T	TBD				6,076
	44	Gondola housing	DFS	1/1/2009	5/31/2009		19,600
	48	Iridium Costs -Monthly charge	NAL Research	5/31/2009	5/31/2009		650
	49	Iridium Costs - SBD fees	NAL Research	5/31/2009	5/31/2009		3,383
	50	Temporary Employee	Analese				17,484
	51	Temporary Employee	Clayton	5/31/2009	5/31/2009		8,847
	60	Regular Salaries - KR		5/31/2009	5/31/2009		14,701
	61	Casual Salaries - HC		5/31/2009	5/31/2009		8,322
62	Test Flight #2 Seychelles & Toulouse TRAVEL						151,946
5/31/2009 Total							250,755
6/30/2009	46	Medical Evaluation	TBD				6,076
	48	Iridium Costs -Monthly charge	NAL Research	6/30/2009	6/30/2009		650
	49	Iridium Costs - SBD fees	NAL Research	6/30/2009	6/30/2009		3,383
	51	Temporary Employee	Clayton	6/30/2009	6/30/2009		8,847
	60	Regular Salaries - KR		6/30/2009	6/30/2009		14,701
	61	Casual Salaries - HC		6/30/2009	6/30/2009		12,483
6/30/2009 Total							46,139
7/1/2009	53	Shipping Costs to LA for McMurdo	TBD				15,190
7/1/2009 Total							15,190
7/31/2009	48	Iridium Costs -Monthly charge	NAL Research	7/31/2009	7/31/2009		650
	49	Iridium Costs - SBD fees	NAL Research	7/31/2009	7/31/2009		3,383
	60	Regular Salaries - KR		7/31/2009	7/31/2009		22,051
7/31/2009 Total							26,084
8/31/2009	48	Iridium Costs -Monthly charge	NAL Research	8/31/2009	8/31/2009		650
	49	Iridium Costs - SBD fees	NAL Research	8/31/2009	8/31/2009		3,383
	60	Regular Salaries - KR		8/31/2009	8/31/2009		14,701
8/31/2009 Total							18,734
9/30/2009	48	Iridium Costs -Monthly charge	NAL Research	9/30/2009	9/30/2009		650
	49	Iridium Costs - SBD fees	NAL Research	9/30/2009	9/30/2009		3,383
	58	Regular Salaries - NP		9/30/2009	9/30/2009		13,465
	59	Regular Salaries - JV		9/30/2009	9/30/2009		43,516
	60	Regular Salaries - KR		9/30/2009	9/30/2009		14,701
	65	Regular Salaries - JW		9/30/2009	9/30/2009		14,408
	66	Regular Salaries - MB		9/30/2009	9/30/2009		20,626
9/30/2009 Total							110,749
10/31/2009	48	Iridium Costs -Monthly charge	NAL Research	10/31/2009	10/31/2009		650
	49	Iridium Costs - SBD fees	NAL Research	10/31/2009	10/31/2009		3,383
	58	Regular Salaries - NP		10/31/2009	10/31/2009		13,465
	60	Regular Salaries - KR		10/31/2009	10/31/2009		14,701
	63	Operations from Toulouse, France TRAVEL					15,029
	65	Regular Salaries - JW		10/31/2009	10/31/2009		14,408
	66	Regular Salaries - MB		10/31/2009	10/31/2009		20,626
10/31/2009 Total							82,262
11/30/2009	48	Iridium Costs -Monthly charge	NAL Research	11/30/2009	11/30/2009		650
	49	Iridium Costs - SBD fees	NAL Research	11/30/2009	11/30/2009		3,383
	55	Field Reimbursement - Operations					3,211
	56	Shipboard Pay					17,487
	57	Holiday Pay (Labor Day)					2,294
	58	Regular Salaries - NP		11/30/2009	11/30/2009		13,465
	60	Regular Salaries - KR		11/30/2009	11/30/2009		14,701
11/30/2009 Total							55,192
12/31/2009	48	Iridium Costs -Monthly charge	NAL Research	12/31/2009	12/31/2009		650
	49	Iridium Costs - SBD fees	NAL Research	12/31/2009	12/31/2009		3,383
	60	Regular Salaries - KR		12/31/2009	12/31/2009		22,051
	64	Operations McMurdo TRAVEL					9,980
12/31/2009 Total							36,064
Grand Total							1,161,489