

Purchase Record

Purchase Orders					Subsystem										Overall Total	Department Spending	Total Bill (LFEV + ECE)	Notes
Request Number	Vendor	Purchase Date	Received Date	TSI	GLV	VSCADA	Cell App	Controller Cooling System	Interconnect / Cabling / ICD	Dyno	TSV	Shipping / Tax / Misc						
Poster Revisions - System Diagrams v0.2/0.3/0.5 + WBS v0.1												\$40.00	\$40.00		\$40.00			
PSL #2	1	Digikey	13-Feb-17	17-Feb-17								\$384.31	\$13.32	\$397.63	\$397.63			
	2	SparkFun	15-Feb-17	21-Feb-17				\$49.90					\$9.10	\$59.00	\$59.00			
	3	Koolance	16-Feb-17	23-Feb-17				\$309.63					\$12.39	\$322.02	\$322.02			
	4	SparkFun	16-Feb-17	22-Feb-17				\$29.95					\$9.10	\$39.05	\$39.05			
	5	Amazon	16-Feb-17	22-Feb-17				\$20.99						\$8.51	\$29.50	\$29.50		
PSL #3	6	EV West	17-Feb-17	24-Feb-17	\$114.88								\$12.28	\$127.16	\$127.16			
	7 / 8	Digikey	21-Feb-17	27-Feb-17	\$29.73	\$79.55							\$8.99	\$118.27	\$118.27			
PSL #4	Poster Revisions - System Diagram v0.6												\$10.00	\$10.00	\$10.00			
	9	Mouser	1-Mar-17	3-Mar-17					\$345.33				\$9.49	\$354.82	\$354.82			
PSL #5	10	Sears	6-Mar-17	9-Mar-17								\$4.64	\$16.76	\$16.76	\$186.34	\$203.10		
	11	Digikey	7-Mar-17	20-Mar-17	\$9.00	\$46.93							\$8.99	\$69.56	\$69.56			
	12	Wire and Cable Your Way	7-Mar-17	10-Mar-17					\$127.90				\$29.00	\$156.90	\$156.90			
	13	Mouser	8-Mar-17	20-Mar-17					\$527.39				\$14.24	\$541.63	\$541.63			
	Poster Revisions - WBS v0.2												\$10.00	\$10.00	\$10.00			
	14	Amazon	8-Mar-17	20-Mar-17					\$42.45				\$2.55	\$45.00	\$45.00			
	15	Brady	8-Mar-17	20-Mar-17						\$121.58			\$14.03	\$135.61	\$195.00	\$330.61		
	16	EV West	8-Mar-17	20-Mar-17		\$52.80							\$12.28	\$65.08	\$65.08			
PSL #7	17	Grainger	9-Mar-17	10-Mar-17									\$0.00	\$0.00	\$215.40	\$215.40		
	18	Digikey	9-Mar-17	20-Mar-17		\$96.54							\$8.99	\$105.53	\$105.53			
	Poster Revisions - System Diagram v0.9												\$10.00	\$10.00	\$10.00			
	L17_GLV_07_01 PCB Fabrication #1 (1 board - 2 masks)					\$33.00							\$46.50	\$79.50	\$79.50			
	19	Mouser	23-Mar-17	28-Mar-17									\$65.24	\$79.99	\$73.23	\$73.23		
	20	Digikey	23-Mar-17	28-Mar-17		\$33.21							\$41.50	\$83.70	\$83.70			
	21	Newark	23-Mar-17	27-Mar-17					\$37.76				\$5.00	\$42.76	\$42.76			
	22	Wire Care	23-Mar-17	28-Mar-17					\$185.80				\$8.99	\$194.79	\$194.79			
	23	Cable Ties and More	23-Mar-17	CANCELLED					was \$58.78				was \$13.02	\$0.00	\$71.80	\$71.80	Tried to cancel, arrived 4/13, kept and charged to department	
	24	Allied Electronics	23-Mar-17	28-Mar-17					\$41.60				\$14.14	\$55.74	\$55.74			
25	Automation Direct	23-Mar-17	27-Mar-17					\$25.00				\$6.00	\$31.00	\$31.00				
PSL #8	L17_TSI_001_01 PCB Fabrication #1 (2 boards - 2 masks each)				\$66.00								\$46.32	\$112.32	\$112.32			
	26	AA Portable Power Corp	28-Mar-17	5-Apr-17									\$30.70	\$30.70	\$290.25	\$320.95		
	27	Amazon	29-Mar-17	5-Apr-17		\$14.99							\$5.01	\$20.00	\$20.00			
	28	Digikey	29-Mar-17	3-Apr-17		\$47.90							\$8.99	\$56.89	\$56.89			
	29	McMaster-Carr	29-Mar-17	30-Mar-17		\$38.08							\$9.35	\$52.75	\$52.75			
	30	Mouser	29-Mar-17	3-Apr-17	\$209.00							\$30.16	\$8.74	\$247.90	\$247.90			
	31	Newark	29-Mar-17	31-Mar-17									\$0.00	\$0.00	\$185.71	\$185.71		
	32	Powerwerx	29-Mar-17	5-Apr-17									\$12.78	\$12.78	\$39.99	\$52.77		
	33	Digikey	30-Mar-17	5-Apr-17	\$325.52								\$14.99	\$340.51	\$340.51			
	PacMAN Fabrication (2 boards - 4 masks each)											\$132.00	\$46.32	\$178.32	\$178.32			
	34	DFRobot	30-Mar-17	5-Apr-17									\$46.00	\$12.00	\$58.00	\$58.00		
	35	IEWC	30-Mar-17	5-Apr-17					\$300.00				\$15.00	\$315.00	\$315.00			
36	Newark	30-Mar-17	10-Apr-17					\$201.49				\$0.00	\$201.49	\$201.49				
PSL #9	37	Digikey	5-Apr-17	10-Apr-17								\$51.10	\$8.99	\$60.09	\$60.09			
	38	Mouser	5-Apr-17	10-Apr-17	\$14.54								\$7.99	\$22.53	\$22.53			
	39	McMaster-Carr	5-Apr-17	12-Apr-17	\$85.36	\$18.34							\$5.79	\$109.49	\$109.49			
	40	GMW Associates	5-Apr-17	14-Apr-17	\$40.00							\$40.00	\$10.25	\$90.25	\$90.25			
PSL #10	Poster Revisions - WBS v0.3												\$10.00	\$10.00	\$10.00			
	41	Allied Electronics	10-Apr-17	12-Apr-17					\$48.24				\$42.41	\$90.65	\$90.65			
	42	Super Bright LEDs	12-Apr-17	18-Apr-17	\$34.85								\$7.70	\$42.55	\$42.55			
	43	McMaster-Carr	12-Apr-17	13-Apr-17		\$30.00							\$5.32	\$35.32	\$35.32			
	44	Digikey	12-Apr-17	18-Apr-17	\$34.96								\$8.73	\$52.68	\$52.68			
PSL #11	45	Adafruit	12-Apr-17	18-Apr-17		\$79.95							\$9.09	\$89.04	\$89.04			
	46	Mouser	18-Apr-17	24-Apr-17	\$14.34	\$25.95						\$1.92	\$14.83	\$57.04	\$57.04			
	47	McMaster-Carr	18-Apr-17	26-Apr-17	\$5.98				\$22.38			\$58.50	\$6.36	\$93.22	\$93.22			
	48	Home Depot	19-Apr-17	19-Apr-17	\$14.31								\$0.00	\$14.31	\$14.31			
	49	Super Bright LEDs	20-Apr-17	25-Apr-17	\$4.44								\$3.57	\$8.01	\$8.01			
	50	Wire Care	20-Apr-17	24-Apr-17					\$119.30				\$7.99	\$127.29	\$127.29			
	51	Mouser	21-Apr-17	26-Apr-17	\$1.81				\$27.60				\$14.83	\$44.24	\$44.24			
PSL #12	52	McMaster-Carr	21-Apr-17	24-Apr-17		\$23.66							\$5.32	\$28.98	\$28.98			
	53	Allied Electronics	24-Apr-17	26-Apr-17					\$24.40				\$25.98	\$50.38	\$50.38			
	54	Amazon	24-Apr-17	1-May-17			\$21.99		\$58.77				\$2.64	\$83.40	\$83.40			
PSL #13	55	McMaster-Carr	26-Apr-17	27-Apr-07	\$36.95								\$5.32	\$42.27	\$42.27			
	56	Sticker You	1-May-17									\$16.98	\$13.29	\$30.27	\$30.27	Coupon for \$1.70 discount		
PSL #14	57	Mouser	4-May-17	5-May-17					\$85.75				\$54.09	\$139.84	\$139.84			
6 Posters for Poster Presentations													\$60.00	\$60.00	\$60.00			
Total Spend					\$1,041.67	\$620.90	\$21.99	\$0.00	\$511.69	\$2,241.52	\$0.00	\$890.43	\$894.55	\$6,222.75	\$1,184.49	\$7,407.24		
Allocated Budget					\$1,000	\$1,000	\$50	\$125	\$600	\$1,000	\$50	\$500	\$1,175	\$5,500.00				
Budget Remaining					-\$41.67	\$379.10	\$28.01	\$125.00	\$88.31	-\$1,241.52	\$50.00	-\$390.43	\$280.45	-\$722.75				
Percentage Spent					104.17%	62.09%	43.98%	0.00%	85.28%	224.15%	0.00%	178.09%	76.13%	113.14%				