

Requisition Number 106104	Requisition Date May 1, 2001
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PURCHASE REQUISITION

Order Date	Order Number
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Originator Patty L. Reeves	Approvals as Applicable	Manager Don Figer	Dir. of Program Mgt.
Deliver To P. Reeves/D. Figer	Total Est. Value \$1,380.00	Division Head Ron Allen	Director



SPACE TELESCOPE SCIENCE INSTITUTE
3700 San Martin Drive
Baltimore, MD 21218

Suggested Vendors	Name and Address	SDB
	International Scientific Products	

[x] Sole Source Vendor (Justification Attached)

Buyer Code	Delivery Required 05/31/2001	Delivery Promised	F Origin - PPY & CHG. O Origin - FRT. Allowed B Destination	Ship Via	Payment Terms			
Item No.	OBS	Project/WBS	Trans Code	QTY	U/M	Description	Unit Price	Total Price
1	1.1.01.41.00.00	D0001.82254	0545.002	2	ea.	Material: CaF2 Description: Per table of information attached Quote No. 12058	\$690.00	\$1,380.00

Sole Source Justification:

Sole Source Justification for Dewar Window

Don Figer has chosen ISP as the vendor for the IDTL dewar window based upon past experience with this, and other, vendors. ISP are uniquely qualified to deliver this item to the required specifications, budget, and schedule.

General Information:

Please call Don Figer to confirm before PO is placed with ISP.

Confirming Order To: DO NOT DUPLICATE	Maryland Sales Tax IS NOT Applicable	Govt. Property Requirements Mult. Bar Code [] DD 1419 Req'd Yes [] No []	TOTAL
VENDOR: (Name, Address) Code No. _____		SHIP TO:	

Attention: _____	Attention: _____
GSA Schedule IS <input type="checkbox"/> IS NOT <input type="checkbox"/> applicable RE: GSA Schedule No _____	BUYER: _____ DATE: _____