

Requisition Number 107228	Requisition Date January 30, 2002
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PURCHASE REQUISITION

Order Date	Order Number
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Originator Donald Figer	Approvals as Applicable	Manager Ron Allen	Dir. of Program Mgt.
Deliver To Donald Figer	Total Est. Value \$5,000.00	Division Head Ron Allen	Director



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

Suggested Vendors	Name and Address	SDB
	labsphere	

[x] Sole Source Vendor (Justification Attached)

Buyer Code		Delivery Required	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	0545001	1	ea.	CSTM-US-120-SF Custom 12" Uniform Source sphere per PS01280202DR rev 1 as per quote Q01280202DR Rev. 1 from Dawn M. Reid Labsphere, Inc North Sutton, NH 03260 Phone: 603-927-4266, Fax: 603-927-4694 Email:dreid@labsphere.com Delivery 5-6 weeks ARO Product Specification Line Items: 1.0 12" Spectrafect Coated Uniform Source sphere based on AA-00229-110, SPHERE/BASE, US120SF 1.1 Add 1" Diameter port with frame at north pole of sphere (90° from the exit port in the vertical plane.) 1.2 Includes four 1" ports for additional light sources to be introduced by customer 1.3 Includes detector Monitor port 1.4 Add Four PP-100-SF, 1" port plugs 1.5 Add one PP-050-SF, 0.5" port plug 1.6 Approval drawings required before manufacturing	\$5,000.00	\$5,000.00

Technical Justification:

This item is required for general IDTL operations in characterizing infrared detectors.

Sole Source Justification:

The vendor is a proven source of the high performance item that has been ordered. They are the only known source that can provide this item within our budget and schedule.

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 IS NOT applicable
RE: GSA Schedule No _____

BUYER: _____
DATE: _____