

Requisition Number <b>107352</b>	Requisition Date <b>March 1, 2002</b>
-------------------------------------	--

**PURCHASE REQUISITION**

Order Date	Order Number
------------	--------------

Originator <b>Mike Agronin</b>	Approvals as Applicable	Manager <b>Don Figer</b>	Dir. of Program Mgt.
Deliver To <b>Mike Agronin</b>	Total Est. Value <b>\$5,000.00</b>	Division Head	Director



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

<b>Suggested Vendors</b>	Name and Address	SDB
	Design Enterprises, John Shriver, 410-876-7721	

[x] Sole Source Vendor (Justification Attached)

Buyer Code	Delivery Required <b>03/31/2002</b>	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	41.00.00	J0302	0545001	1	ea.	Set up a blanket PO for fabrication services. The PO should be valid until 2/28/03.	\$5,000.00	\$5,000.00
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: _____		