Purchase Requisition 106104

PURCHASE REQUISITION

Requisition Number
106104

Requisition Date
May 1, 2001

PURCHASE REQUISITION

Order Date

Order Number

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

[ ] Sole Source Vendor (Justification Attached)

Suggested Vendors

Name and Address
SDB

International Scientific Products

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

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.

VENDOR: (Name, Address) Code No. ____________ SHIP TO:


2/6/2003
<table>
<thead>
<tr>
<th>Attention:</th>
<th>Attention:</th>
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<tbody>
<tr>
<td>GSA Schedule IS [ ] IS NOT [ ] applicable</td>
<td>BUYER:</td>
</tr>
<tr>
<td>RE: GSA Schedule No ____________________</td>
<td>DATE:</td>
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