

Requisition Number <b>107226</b>	Requisition Date <b>January 30, 2002</b>
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**PURCHASE REQUISITION**

Order Date	Order Number
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Originator <b>Donald Figer</b>	Approvals as Applicable	Manager <b>David Hunter</b>	Dir. of Program Mgt.
Deliver To <b>Donald Figer</b>	Total Est. Value <b>\$3,055.36</b>	Division Head <b>Peter Stockman</b>	Director



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

<b>Suggested Vendors</b>	Name and Address	SDB
	Dell	

[ ] Sole Source Vendor

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	1.1.01.22.00.00	P0003 11.01	0545001	1	ea.	Dimension® 8200 Series, Pentium® 4 Processor at 2.0 GHz GDS820 - [ 220-8145 ] 512MB PC800 RDRAM 512M82 - [ 311-8429 ] New Dell® Enhanced QuietKey Keyboard EQK - [ 310-2753 ] 21 in (19.8 in viewable,,24AG) P1130 FD Trinitron® Monitor P1130 - [ 320-2504 ] 64MB NVIDIA GeForce2 MX Graphics Card with TV-Out 64NVMX - [ 320-0239 ] 80GB Ultra ATA/100 Hard Drive 80 - [ 340-3622 ] 3.5 in Floppy Drive 3 - [ 340-1927 ] Microsoft® Windows® 2000 Professional W2K - [ 313-7222 420-0297 412-2900 ] MS IntelliMouse® IM - [ 310-2757 ] 10/100 PCI Fast Ethernet NIC CNET - [ 430-5353 ] No Modem Requested N - [ 313-3607 ] 48X Max Variable CD-ROM CD48 - [ 313-2561 ] Integrated Audio with Soundblaster Pro/16 Compatibility IS - [ 313-2758 ] harman/kardon Speakers HK - [ 313-1479 ] 3Yr Ltd. Warranty- 3Yrs On-Site Service + Lifetime Phone Support W3OS - [ 950-1300 950-1302 ] New DVD+RW/ CD-RW Combo Drive DVDRW2 - [ 313-0940 313-0472 313-0445 ] equote information: E001473484 ausherman@stsci.edu	\$3,055.36	\$3,055.36

**Technical Justification:**

This equipment will support Jesus Balleza, NGST detector engineer, in performing studies for NGST detectors.

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. _____  Attention: _____		SHIP TO:  Attention: _____		
GSA Schedule IS [ ] IS NOT [ ] applicable RE: GSA Schedule No _____		BUYER: _____ DATE: _____		