

Requisition Number <b>107227</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>\$2,472.58</b>	Division Head <b>Peter Stockman</b>	Director



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

	Name and Address	SDB
<b>Suggested Vendors</b>	Dell	
	buy.com	
	HP	

Sole Source Vendor

Buyer Code		Delivery Required <b>02/01/2002</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	1.1.01.22.00.00	P0003 11.01	0545001	1	ea.	HP LaserJet 5000GN Black & White Wide Format Network Printer	\$2,472.58	\$2,472.58

**Technical Justification:**

This printer will serve NGST scientists and engineers in performing studies for the NGST mission.

Confirming Order To: DO NOT DUPLICATE	Maryland Sales Tax IS NOT Applicable	Govt. Property Requirements Mult. Bar Code <input type="checkbox"/> DD 1419 Req'd Yes <input type="checkbox"/> No <input type="checkbox"/>	TOTAL
<u>VENDOR</u> : (Name, Address) Code No. _____		<u>SHIP TO</u> :	
Attention: _____		Attention: _____	
GSA Schedule IS <input type="checkbox"/> IS NOT <input type="checkbox"/> applicable RE: GSA Schedule No _____		BUYER: _____ DATE: _____	