

Requisition Number <b>107762</b>	Requisition Date <b>June 6, 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>Don Figer</b>	Dir. of Program Mgt.
Deliver To <b>Donald Figer</b>	Total Est. Value <b>\$4,000.00</b>	Division Head	Director



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

<b>Suggested Vendors</b>	Name and Address	SDB
	JHU Physics and Astronomy	

[x] Sole Source Vendor (Justification Attached)

Buyer Code	Delivery Required <b>06/06/2002</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	1.1.01.41.00.00	J0302	0545	100	ea.	Blanket order for machine shop services for an amount not to exceed 100 hours at a rate of \$40/hour.  Work will be submitted to Steve Patterson by Don Figer or Mike Agronin between the issue date of the PO and March 1, 2003.	\$40.00	\$4,000.00

**Technical Justification:**

The shop will machine parts for the NDC project.

**Sole Source Justification:**

The JHU P&A machine shop is across the hall from the IDTL and allows easy access/communication.

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: _____	