

Requisition Number 107776	Requisition Date June 10, 2002
-------------------------------------	--

PURCHASE REQUISITION

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

Originator Donald Figer	Approvals as Applicable	Manager Don Figer	Dir. of Program Mgt.
Deliver To Don Figer	Total Est. Value \$20,000.00	Division Head Ron Allen	Director



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

Suggested Vendors	Name and Address	SDB
	Astronomical Research Cameras, Inc.	

[x] Sole Source Vendor (Justification Attached)

Buyer Code	Delivery Required 09/10/2002	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	2	ea.	ARC-44, quad A/D coaddler video board quote is attached contact: Bob Leach 619-265-8572, leach@astro-cam.com delivery: 60 days, ARO gain will be selected by STScI within 2 weeks ARO	\$10,000.00	\$20,000.00

Technical Justification:

These boards will be used to enhance the research capabilities of the IDTL.

Sole Source Justification:

ARC is the only vendor who make boards that are compatible with our current electronics.

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: _____	