

Requisition Number <b>107689</b>	Requisition Date <b>May 14, 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>\$840.00</b>	Division Head	Director



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

<b>Suggested Vendors</b>	Name and Address	SDB
	Flex Circuit Design Company	

[x] Sole Source Vendor (Justification Attached)

Buyer Code	Delivery Required <b>05/17/2002</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	1	ea.	Gender-changer board for the Hawaii 1RG flex. Includes circuit design, gerber files, fabrication and assembly drawings, design reviews and vendor interface.  Quotation: 7 hours design services \$840 Lead time: Two business days ARO Terms: Net 10 days	\$840.00	\$840.00

**Technical Justification:**

The part will be used to test detectors.

**Sole Source Justification:**

This is the only vendor that can provide the part on budget and schedule.

**Emergency Procurement Justification:**

This part will be used to fix an emergency compatibility problem.

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: _____	