

Requisition Number <b>107945</b>	Requisition Date <b>August 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>\$2,495.00</b>	Division Head <b>Ron Allen</b>	Director



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

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

[x] Sole Source Vendor (Justification Attached)

Buyer Code		Delivery Required <b>08/11/2002</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	D0001.82254	054501	1	ea.	10/100 Mbps switch for IDTL Cisco Part # = WS-C3524-XL-EN Cisco Description = Catalyst 3524 XL Enterprise Edition	\$2,495.00	\$2,495.00

**Technical Justification:**

This switch will provide important capability in transferring and reducing data in the IDTL in support of staff research.

**Sole Source Justification:**

CISD require this part.

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: _____	