

Requisition Number <b>107353</b>	Requisition Date <b>March 1, 2002</b>
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## PURCHASE REQUISITION

Order Date	Order Number
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Originator <b>Mike Agronin</b>	Approvals as Applicable	Manager <b>Don Figer</b>	Dir. of Program Mgt.
Deliver To <b>Mike Agronin</b>	Total Est. Value <b>\$2,500.00</b>	Division Head	Director



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

<b>Suggested Vendors</b>	Name and Address	SDB
	Cryogas, Bill Sergent, 888-279-6427	

Sole Source Vendor

Buyer Code	Delivery Required <b>03/31/2002</b>	Delivery Promised	F Origin - PPY & CHG. O Origin - FRT. Allowed B Destination			Ship Via	Payment Terms	
<b>Item No.</b>	<b>OBS</b>	<b>Project/WBS</b>	<b>Trans Code</b>	<b>QTY</b>	<b>U/M</b>	<b>Description</b>	<b>Unit Price</b>	<b>Total Price</b>
<b>1</b>	<b>41.00.00</b>	<b>J0302</b>	<b>0545002</b>	<b>1</b>	<b>ea.</b>	<b>Blanket PO for cryogenic gases. Good through 2-28-03.</b>	<b>\$2,500.00</b>	<b>\$2,500.00</b>
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	
VENDOR: (Name, Address) Code No. _____						SHIP TO:		
Attention: _____						Attention: _____		
GSA Schedule IS <input type="checkbox"/> IS NOT <input type="checkbox"/> applicable RE: GSA Schedule No _____						BUYER: _____ DATE: _____		