

Requisition Number 107407	Requisition Date March 14, 2002
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PURCHASE REQUISITION

Order Date	Order Number
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Originator Mike Agronin	Approvals as Applicable	Manager Don Figer	Dir. of Program Mgt.
Deliver To Mike Agronin	Total Est. Value \$2,000.00	Division Head	Director



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

Suggested Vendors	Name and Address	SDB
	McMaster-CARR, 732-329-3200	

Sole Source Vendor

Buyer Code	Delivery Required 04/13/2002	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	41.00.00	J0302	0545002	1	ea.	Blanket purchase order for miscellaneous equipment. PO should expire 2/28/03.	\$2,000.00	\$2,000.00
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: _____		