

Requisition Number <b>107479</b>	Requisition Date <b>March 26, 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
	Tayco Engineering, Inc. Isai Rangel, 714-952-2240	

[x] Sole Source Vendor (Justification Attached)

Buyer Code	Delivery Required <b>04/25/2002</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	41.00.00	J0302	0545001	1	ea.	Bias and Video Cable, Tayco P/N 708-7832-1 per RFQ number 1459  STScI shall supply Detoronics connector  Tayco shall supply micro-D connectors and micro-coax wire.	\$2,500.00	\$2,500.00

**Sole Source Justification:**

This is a replacement for custom-made part previously provided by Tayco. If we buy this part from another supplier, we would incur NRE charges again.

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: _____	