

Requisition Number 108475	Requisition Date March 17, 2003
-------------------------------------	---

PURCHASE REQUISITION

Order Date	Order Number
------------	--------------

Originator Karyn Keidel	Approvals as Applicable	Manager Don Figer	Dir. of Program Mgt.
Deliver To Jesus Balleza	Total Est. Value \$2,500.00	Division Head Peter Stockman	Director



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

Suggested Vendors	Name and Address	SDB
	INSACO Inc.	
	1365 Canary Road - PO Box 9006	
	Quakertown, PA 18951-9006	

Sole Source Vendor

Buyer Code		Delivery Required	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	1.1.01.10.30.03	J0302	0554002	1	ea.	1st sge sapphire disk 3.5" diameter x .250 thick with polished faces per drawing - part 35526 If this part is required to be in zero degree material the price will be \$500 more than that quoted.	\$1,500.00	\$1,500.00
2	1.1.01.10.30.03	J0302	0554002	1	ea.	2nd stage sapphire disk 2.25 diameter x .250 thick per drawing - part 35527 If zero degree is required there is an additional \$250 charge beyond that quoted. INSACO Inc. assumes +/- .003" on all dimensions, 80/50 polished faces only and a flatness of 1-2 waves in a central circular 80% clear aperture.	\$1,000.00	\$1,000.00

General Infomation:

Please refer to INSACO Inc. QUOTE 72459

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 <input type="checkbox"/> IS NOT <input type="checkbox"/> applicable RE: GSA Schedule No _____	BUYER: _____ DATE: _____