



**SPACE TELESCOPE
SCIENCE INSTITUTE**

**Purchase Requisition
110060**

**Procurement
System**

To print, click on the frame below and then click on your browser's print button.

Beginning December 7th, 1999, you must enter your new organization code on the Purchase Requisition form after it is printed. A translation table between the old codes and the new ones is located at http://www.stsci.edu/admin/Costpoint/org_convert.html.

Requisition Number 110060	Requisition Date May 23, 2005	PURCHASE REQUISITION	Order Date	Order Number

Originator Dixie Shipley	Approvals as Applicable	Manager Donald Figer	Dir. of Program Mgt.
Deliver To Donald Figer	Total Est. Value \$11,550.00	Division Head Stefano Casertano	Director



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

	Name and Address	SDB
Suggested Vendors	Optronic Laboratories	

[x] Sole Source Vendor (Justification Attached)

Buyer Code		Delivery Required 06/22/2005	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	1.1.01.20.00.80	P0004.01.01.01	0545-001	1	ea.	Programmable Radiometric Measurement System See attached Quote 37992 - 13092 OL 730D Programmable DSP Radiometer	\$5,080.00	\$5,080.00

2	1.1.01.20.00.80	P0004.01.01.01	0545-001	1	ea.	OL 730D-CH Programmable Variable Speed Chopper	\$1,580.00	\$1,580.00
3	1.1.01.20.00.80	P0004.01.01.01	0545-001	1	ea.	OL 730-TE Cooler Controller for 730 Series TE Cooled Detectors	\$1,220.00	\$1,220.00
4	1.1.01.20.00.80	P0004.01.01.01	0545-001	1	ea.	OL 730-TE-PbSe-C Lead Selenide (Calibrated: 1000 - 5000 nm, irradiance (V/(Watt/cm2)) Response)	\$3,670.00	\$3,670.00

Technical Justification:

The purpose of this equipment is to provide absolute quantum efficiency calibration for the NIRSpec DQE project in the IDTL.

Sole Source Justification:

The Sole Source Justification is due to the fact that this is the only company that can provide the item according to cost and schedule.

General Information:

NOTE: Buyer should contact Don Figer just before issuing P.O. so that he can give final approval.

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	
<u>VENDOR:</u> (Name, Address) Code No. _____		<u>SHIP TO:</u>		
Attention: _____		Attention: _____		
GSA Schedule IS [] IS NOT [] applicable RE: GSA Schedule No _____		BUYER: _____ DATE: _____		