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Requisition Number Requisit 107366 March						PURCHASE REQUISITION		Order Date	Order Number	
Originator Mike Agronin				Approvals Applicab		Manager Don Figer		Dir. of Program Mgt.		
Deliver	To Mike Agr	Total Est. Value <b>\$2,000.00</b>			Division Head		Director			
$\bigcirc$						Fuggested	Name and Address Innovative Design and Machine, 410-496-6646			SDB
SPACE TELESCOPE SCIENCE INSTITUTE 3700 San Martin Drive Baltimore, MD 21218						Suggested Vendors		ind Machine, 410-470-0040		
[] Sole Source Vendor										
Buyer Code Delivery Required 04/04/2002			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			Total Price
1	41.00.00	J0302	154500	1 1	ea.	Blanket o	rder for fabrication	services	\$2,000.00	\$2,000.00
Confirming Order To: Maryland   DO NOT DUPLICATE IS NOT A						ales lax N		. Property Requirements Mult. Bar Code [ ] 19 Req'd Yes [ } No [ ]	TOTAL	
VENDOR: (Name, Address) Code No							<u>SHIP TO:</u>		<u>п</u>	
Attention:							Attention:			
GSA Schedule IS [ ] IS NOT [ ] applicable RE: GSA Schedule No							BUYER:		_	