rchase	Requisition	1107464									Page 1
Req	•		ition Date 1 25, 2002	DUDCHASE DEQUISITION					Order Date	Order N	lumber
Originat	or Mike Agre	onin		Approvals Applicabl		anager	Don Figer	Dir. o	f Program Mgt.		
Deliver To Mike Agronin				Total Est. Value \$5,000.00		Division Head		Direct	Director		
	SPACE TELESCOPE SCIENCE INSTITUTE 3700 San Martin Drive					Suggested Vendors	Name and Address Flex Circuit Design Co., 408-629-8343				SDB
Baltimore, MD 21218											
					[x]	Sole Source	Vendor (Justification A	Attached)			
Buyer Code		Delivery Required 04/19/200	2	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.	Statement of Work Rockwell HAWAII-2RG Customization Circuit Design			it Design	\$5,000.00	\$5,000.00
The sumplier shall design				er shall design one R	n one Rockwell HAWAII -2RG customization			ı			

The supplier shall design one Rockwell HAWAII -2RG customization circuit meeting the requirements specified herein. For purposes of this Statement of Work, design services shall include the following. 1. Creating the schematic diagram. 2. Extracting the netlist. 3. Designing the circuit. 4. Generating the Gerber files, fabrication, and assembly drawings. 5. Participating in one Preliminary Design Review (PDR), to be held via teleconference upon completion of the preliminary design of items 1-4. 6. Participating in one Critical Design Review (CDR), to be held via teleconference upon final completion of items 1-4. 7. Providing technical support to the circuit fabricator throughout the fabrication Review documentation shall consist of items 1-4. Work performed shall be subject to Terms and Conditions as follows: Cost: Design services @ \$120/hr, not to exceed \$5000.00 PDR target date: 5 business days ARO CDR target date: 8 business days ARO

Sole Source Justification:

Flex Circuit Design Co. performed nearly identical services for us on a previous PO, with excellent results. We want to use the same vendor in order to assure consistent results and take advantage of his previous experience.

Completion date: 10 business ARO

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:				