Requisition Number	Requisition Date
107689	May 14, 2002

PURCHASE REQUISITION

Order Date	Order Number

Originator Donald Figer		Approvals as Applicable	Manager Don Figer	Dir. of Program Mgt.
Deliver To Donald Figer	Total Est. Value \$840.00		Division Head	Director

Suggested	Name and Address	SDB
	Flex Circuit Design Company	
Vendors		

[x] Sole Source Vendor (Justification Attached)

В	Buyer Code	Delivery Required 05/17/2002		Promised			F Origin - PPY & CHG. O Origin - FRT. Allowed B Destination	Ship Via	Payment Terms
Item No.	OBS	Project/WBS	Trans Code	QI	Y U	/ M	Description	Unit Price	Total Price
1	1.1.01.41.00.00	J0302	0545	5 1	•	ea.	Gender-changer board for the Hawaii 1RG flex. Includes circuit design, gerber files, fabrication and assembly drawings, design reviews and vendor interface. Quotation: 7 hours design services \$840 Lead time: Two business days ARO Terms: Net 10 days	\$840.00	\$840.00

Technical Justification:

The part will be used to test detectors.

Sole Source Justification:

This is the only vendor that can provide the part on budget and schedule.

Emergency Procurement Justification:

This part will be used to fix an emergency compatibility problem.

Confirming Order To: DO NOT DUPLICATE	Maryland Sales Tax IS NOT Applicable	Govt. Property Requirements Mult. Bar Code [] DD 1419 Req'd Yes [} No []	
VENDOR: (Name, Address) Code No		SHIP TO:	
Attention:		Attention:	
GSA Schedule IS [] IS NOT [] applicable RE: GSA Schedule No		BUYER: DATE:	