•			tion Date 23, 2002		PURCHASE REQUISITION			Order Date	Order Number		
Origin	ator Donald Fige	Approvals as Applicable			Manager Don Figer			Dir. of Program Mgt.			
Deliver To Total Es \$1				t. Valu ,650.0		Divis	Division Head Ron Allen		Director		
									Name and Address		SDB
SPACE TELESCOPE SCIENCE INSTITUTE 3700 San Martin Drive Baltimore, MD 21218							ggested	Pioneer Circuits			
						Vendors					
[x15]							Sole Source	e Vendor (Justificatio	n Attached)		
						[A] i	ole Sourc	e vendor (Justificatio	n Attached)	4	_
Buyer Code Deliv Requi 08/22/2			red Promised			-		n - PPY & CHG. n - FRT. Allowed nation		Ship Via	Paymen Terms
Item No.	OBS	Project/WBS	Tra Co		QTY	U/M	Description			Unit Price	Total Price
1	1.1.01.41.00.00	.1.01.41.00.00 J0302 0545001 1 ea				ea.	Additional fabrication charge to complete the items described in PO 40938.			\$1,650.00	\$1,650.0
							ARO or later. ST	at the completed part after receipt of desig ISCI shall deliver all week before delivery.			
	nical Justificatio		ctor te	sting	·						
]	Source Justifica Pioneer was s with extremel	elected to				circui	t after c	competitive biddi	ng. They have now provi	ded three	cicuits
Confirming Order To: Maryland DO NOT DUPLICATE Maryland								M	roperty Requirements ult. Bar Code [] PReq'd Yes [} No []	TOTAL	
	VENDOR: (Name, Address) Code No							SHIP TO:	You look a see that		<u> </u>

BUYER:_ DATE: __

GSA Schedule IS [] IS NOT [] applicable RE: GSA Schedule No