

<b>REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)</b>		THIS RFQ <input type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE OF	PAGES
1. REQUEST NO. N00173-13-Q-0064		2. DATE ISSUED 01/03/2013		3. REQUISITION/PURCHASE REQUEST NO. 72-3016-13	
4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1		RATING			
5a. ISSUED BY Supply officer (Code 3410) NRL Washington DC 20375-5329			6. DELIVER BY (Date) 04/08/2013		
5b. FOR INFORMATION CALL (NO COLLECT CALLS)			7. DELIVERY		
NAME		TELEPHONE NUMBER		<input type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)	
Donna Speight		AREA CODE	NUMBER	9. DESTINATION	
202		767-0105		a. NAME OF CONSIGNEE	
8. TO:			Naval Research Laboratory		
a. NAME		b. COMPANY		b. STREET ADDRESS	
All Quoters				4555 Overlook Ave SW	
c. STREET ADDRESS			c. CITY		
			Washington		
d. CITY		e. STATE	f. ZIP CODE	d. STATE	e. ZIP CODE
				DC	20475-5320
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date)		IMPORTANT: This is a request for information and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5a. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or service. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotation must be completed by the quoter.			
01/14/2013					

**11. SCHEDULE (Include applicable Federal, State and local taxes)**

ITEM NO. (a)	SUPPLIES/ SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	See attached continuation sheet				

12. DISCOUNT FOR PROMPT PAYMENT	a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS	
				NUMBER	PERCENTAGE

NOTE: Additional provisions and representations  are  are not attached.

13. NAME AND ADDRESS OF QUOTER			14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION	
a. NAME OF QUOTER						
b. STREET ADDRESS			16. SIGNER			
c. COUNTY			a. NAME (Type or print)		b. TELEPHONE	
					AREA CODE	
d. CITY		e. STATE	f. ZIP CODE	c. TITLE (Type or print)		NUMBER

**NAME OF OFFEROR CONTRACTOR**  
 All Quoters

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	Pulsed 100W Laser, linearly polarized, 48VDC, OEM/Water Part #: p100SWB	1	ea		
002	48VDC Power Supply for p100 Part # PS-48	1	ea		
003	30VDC Supply for Marking Head Part # DC-1	1	ea		
004	FH Flyer Marking Head, Unfocused (No expander or focusing optic) Part #: FHFL-U	1	ea		
005	FH Flyer Mounting Kit for p100 C02 Laser Part #: FLMK-p100-4P	1	ea		
006	370mm Focusing Lens Part #: FLA-370	1	ea		
007	WinMark v6 marking software for Windows 7 Part #: WinMark Pro	1	ea		
<p>Brand Name or Equal</p> <p>If available please include a published price list or a cost breakdown and return RFQ package to the following fax number (202) 767-1708.</p> <p>If emailing quote send to <a href="mailto:donna.speight@nrl.navy.mil">donna.speight@nrl.navy.mil</a>.</p> <p>Any questions concerning this Request for Quotation (RFQ) must be e-mailed to <a href="mailto:SolQnA@nrl.navy.mil">SolQnA@nrl.navy.mil</a> at least five (5) days before the closing date shown in block 10 on page 1 of the RFQ.</p>					