

|   |                            |  |  |   |
|---|----------------------------|--|--|---|
| <b>REQUEST FOR QUOTATION<br/>(THIS IS NOT AN ORDER)</b>   |                            | THIS RFQ <input checked="" type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE   |  | PAGE OF PAGES<br>1   12                     |
| 1. REQUEST NO.<br>N00173-14-Q-0401  | 2. DATE ISSUED<br>09/09/14 | 3. REQUISITION/PURCHASE REQUEST NO.<br>57-3054-14  | 4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1 | RATING<br>▶                                 |
| 5a. ISSUED BY<br>Supply Officer (Code 3410) NRL Washington DC 20375-5329  |                            |  | 6. DELIVER BY (Date)<br>10/27/10                           |   |
| 5b. FOR INFORMATION CALL (NO COLLECT CALLS)   |                            |  |  |   |
| NAME<br>Cheryl Benthall   |                            | TELEPHONE NUMBER   |  |   |
|   |                            | AREA CODE<br>202   | NUMBER<br>767-0288   |   |
| 8. TO:  |                            |  |  |   |
| a. NAME<br>All Quoters  |                            | b. COMPANY   |  | 9. DESTINATION<br>Naval Research Laboratory |
| c. STREET ADDRESS   |                            |  | b. STREET ADDRESS<br>4555 Overlook Ave SW Bldg 49          |   |
| d. CITY<br>Washington   |                            |  | c. CITY<br>Washington                                      |   |
| d. CITY   |                            | e. STATE<br>DC   | f. ZIP CODE<br>20375-5329                                  |   |
| 10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date)<br>09/19/14 |                            | 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. |  |   |

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

| ITEM NO.<br>(a) | SUPPLIES/SERVICES<br>(b) | QUANTITY<br>(c) | UNIT<br>(d) | UNIT PRICE<br>(e) | AMOUNT<br>(f) |
|-----------------|--------------------------|-----------------|-------------|-------------------|---------------|
|                 | See continuation sheets  |                 |             |                   |               |

|                                 |                         |                         |                         |                  |            |
|---------------------------------|-------------------------|-------------------------|-------------------------|------------------|------------|
| 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              |  |  | 16. SIGNER   |  |                       |  |
| b. STREET ADDRESS              |  |  |  |  |                       |  |
| c. COUNTY                      |  |  | a. NAME (Type or print)                              |  | b. TELEPHONE          |  |
| d. CITY                        |  |  | f. ZIP CODE  |  | AREA CODE             |  |
| e. STATE                       |  |  | c. TITLE (Type or print)                             |  | NUMBER                |  |

|  |  |                           |      |   |                 |
|--|--|---------------------------|------|---|-----------------|
| STANDARD FORM 36 JULY 1966<br>GENERAL SERVICES ADMINISTRATION<br>FED. PROC. REG. (41 CFR) 1-16.101 |  | <b>CONTINUATION SHEET</b> |      | REF. NO. OF DOC. BEING CONT'D<br>N00173-14-Q-0401 | PAGE OF<br>2 12 |
| NAME OF OFFEROR CONTRACTOR   |  |                           |      |   |                 |
| All Quoters  |  |                           |      |   |                 |
| ITEM NO.   | SUPPLIES/SERVICES  | QUANTITY                  | UNIT | UNIT PRICE  | AMOUNT          |
| 0001   | <p>Industrial Grade Xilinx Field Programmable Gate Array (FPGAs)</p> <p>Part No. XC7VX690T-2FFG1930I</p> <p>Brand Name or Equal</p> <p>If available please include a published price list or a cost breakdown and return the RFQ package to the following fax number (202)767-6678 or email <a href="mailto:cheryl.benthall@nrl.navy.mil">cheryl.benthall@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 RFQ.</p> | 11                        | EA   |   |                 |