

1. REQUEST NO. N00173-14-Q-0229 2. DATE ISSUED 05/27/2014 3. REQUISITION/PURCHASE REQUEST NO. 53-1011-14 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) 07/07/2014

5b. FOR INFORMATION CALL (NO COLLECT CALLS) 7. DELIVERY FOB DESTINATION OTHER (See Schedule)

NAME CYNTHIA V. OFFUTT TELEPHONE NUMBER AREA CODE 202 NUMBER 767-3452 9. DESTINATION

8. TO: a. NAME All Quoters b. COMPANY c. CITY Naval Research Laboratory

b. STREET ADDRESS 4555 Overlook Ave S.W. Bldg 49 c. CITY Washington

d. CITY e. STATE DC f. ZIP CODE 20375-5329

10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 06/04/2014 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. (a)	SUPPLIES/ SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	See attached 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 a. NAME OF QUOTER b. STREET ADDRESS c. COUNTY

14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION 15. DATE OF QUOTATION 16. SIGNER a. NAME (Type or print) b. TELEPHONE AREA CODE

d. CITY e. STATE f. ZIP CODE c. TITLE (Type or print) NUMBER

CONTINUATION SHEET

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NAME OF OFFEROR CONTRACTOR

All Quoters

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Vertical Board Construction Described In Enclosed Write Up	72	ea		
0002	NON Recurring Engineering Charge For Vertical Board	1	ea		
0003	Horizontal Board Construction Described In Enclosed Write Up	4	ea		
0004	NON Recurring Engineering Charge For Horizontal Board	1	ea		
(See Attachment 1 Drawings)-11 pages					
Band Name or Equal					
If available please include a published price list or a cost breakdown and return the RFQ package to the following fax number 202-767-3875.					
Any questions concerning this Request for Quotation (RFQ) must be emailed to SolQnA@nrl.navy.mil at least five (5) days before the closing date shown in block 10 on page 1 of this RFQ.					