

1. REQUEST NO. N00173-14-Q-0346	2. DATE ISSUED 08/12/2014	3. REQUISITION/PURCHASE REQUEST NO. 56-9540-14	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING
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5a. ISSUED BY Supply Officer (Code 3410) NRL Washington DC 20375-5329	6. DELIVER BY (Date) TDB
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5b. FOR INFORMATION CALL (NO COLLECT CALLS)		7. DELIVERY
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NAME Cynthia V. Offutt	TELEPHONE NUMBER	<input checked="" type="checkbox"/> FOB DESTINATION	<input type="checkbox"/> OTHER (See Schedule)	9. DESTINATION
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8. TO:	a. NAME OF CONSIGNEE Naval Research Laboratory			
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a. NAME All Quoters	b. COMPANY	b. STREET ADDRESS 4555 Overlook Ave S.W. Bldg 49		
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c. STREET ADDRESS		c. CITY Washington		
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d. CITY	e. STATE DC	f. ZIP CODE 20375-5329	d. STATE	e. ZIP CODE
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10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 08/22/2014	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.			
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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	14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION	15. DATE OF QUOTATION
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a. NAME OF QUOTER	16. SIGNER	
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b. STREET ADDRESS	a. NAME (Type or print)	b. TELEPHONE
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c. COUNTY	AREA CODE	c. TITLE (Type or print)
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d. CITY	e. STATE	f. ZIP CODE	NUMBER
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STANDARD FORM 36 JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101		CONTINUATION SHEET	REF. NO. OF DOC. BEING CONT'D	PAGE OF	
			N00173-14-Q-0346	2 12	
NAME OF OFFEROR CONTRACTOR					
All Quoters					
ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	Part No: AA1401-195000-040-PM900-FCA-25 40mW DFB laser in 14 pin package with 900 um buffer PM fiber, FC/APC connector and 25 ohm intrenal bias T;f=195.00 THz	2	ea		
002	Part No: AA1401-194550-040-PM900-FCA-25 40mW DFB laser in 14 pin package with 900 um buffer PM fiber, FC/APC connector and 25 ohm internal bias T; f=194.55	2	ea		
003	Part No: AA1401-194000-00-PM900-FCA-25 40mW DFB laser in 14 pin package with 900 um buffer PM Fiber, FC/APC connector and 25 ohm internal bias T; f=194.00 THz	2	ea		
004	Part No: AA1401-192950-040-PM900-FCA-25 40mW DFB laser in 14 pin package with 900 um buffer PM Fiber, FC/APC connector and 25 ohn internal bias T; f=192.95 THz	2	ea		
005	Part No: AA1401-192900-040-PM900-FCA-25 40mW DFB laser in 14 pin package with 900 um buffer PM fiber, FC/APC connector and 25 ohm internal bias T; f=192.90 THz	2	ea		
006	Part No: AA1401-192850-040-PM900-FCA-254 0mW DFB laser in 14 pin package with 900 um buffer PM fiber, FC/APC connector and 25 ohm internal bias T; f=192.85 THz	2	ea		
007	Part No: AA1401-192800-040-PM900-FCA-25 40mW DFB laser in 14 pin package with 900 um buffer PM Fiber, FC/APC connector and 25 ohm internal bias T; F-192.80 THz	2	ea		
008	Part No: AA1401-192750-040-PM900-FCA-25 40mW DFB laser in 14 pin package with 900 um buffer PM fiber, FC/APC connector and 25 ohm internal bias T; F=192.75 THz	2	ea		
009	Part No: AA1401-192400-040-PM900-FCA-25 40mW DFB laser in 14 pin package with 900 um buffer PM fiber, FC/APC connector and 25 ohm internal bias T; f=192.4 THz	2	ea		
010	Part No: AA1401-193400-080-PM900-FCA-25 80mW DFB laser in 14 pin package with 900 um buffer PM fiber, FC/APC connector and 25 ohm internal bias T; f=193.40 THz	2	ea		
	Brand Name or Equal				

CONTINUATION SHEET

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2 a 12

NAME OF OFFEROR CONTRACTOR

All Quoters

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>If available please include a published price list or a cost breakdown and return the RFQ package to the following fax number 202-767-3875/6675.</p> <p>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.</p>				