REQUEST FOR QUOTATION
(THIS IS NOT AN ORDER)

THIS RFQ [x] IS [ ] IS NOT A SMALL BUSINESS SET-ASIDE

1. REQUEST NO.	2. DATE ISSUED	3. REQUISITION/PURCHASE REQUEST NO.	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING
N00173-14-Q-0370	8/25/14	63-6205-14		

5a. ISSUED BY
Supply Officer (Code 3410) NRL Washington DC 20375-5329

6. DELIVER BY (Date)
TBD

5b. FOR INFORMATION CALL (NO COLLECT CALLS)

NAME	TELEPHONE NUMBER	
	AREA CODE	NUMBER
Diltricia Montgomery	202	767-0022

7. DELIVERY
[x] FOB DESTINATION [ ] OTHER (See Schedule)

8. TO:

a. NAME	b. COMPANY
ALL QUOTERS	

c. STREET ADDRESS

d. CITY	e. STATE	f. ZIP CODE

9. DESTINATION

a. NAME OF CONSIGNEE
Naval Research Laboratory

b. STREET ADDRESS
4555 Overlook Ave SW

c. CITY
Washington

d. STATE	e. ZIP CODE
DC	20375

10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date)
9/2/14

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. (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	
	a. NAME (Type or print)	b. TELEPHONE AREA CODE
c. COUNTY		
d. CITY / e. STATE / f. ZIP CODE	c. TITLE (Type or print)	NUMBER

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 N00173-14-Q-0370	PAGE OF 2 12

NAME OF OFFEROR CONTRACTOR

ALL QUOTERS

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	4200-SCS Operating System Upgrade Part no. 4200-0S-UPGRADE	1	ea		
0002	4210 Multi-MSMT Prober Cable Kit/Cascade Part no. 4210-MMPC-C	2	ea		
0003	Medium Power Source-Measure Unit Part no. 4200-SMU	1	ea		
0004	Ultra-Fast I-V Module for the 4200-SCS Part no. 4200-PMU	1	ea		
	Brand 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) 767-6678.				
	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 the RFQ.				