

REQUEST FOR QUOTATION
(THIS IS NOT AN ORDER)

THIS RFO IS IS NOT A SMALL BUSINESS SET-ASIDE

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1. REQUEST NO. N00173-14-Q-0277
2. DATE ISSUED 06/30/2014
3. REQUISITION/PURCHASE REQUEST NO. 56-9223-14
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
5b. FOR INFORMATION CALL (NO COLLECT CALLS)

6. DELIVER BY (Date)
08/08/2014

NAME: Donna Speight
TELEPHONE NUMBER: 202 767-0105
7. DELIVERY: FOB DESTINATION OTHER (See Schedule)

8. TO: Naval Research Laboratory

a. NAME: ALL QUOTERS
b. COMPANY: [Blank]
b. STREET ADDRESS: 4555 Overlook Ave SW

c. STREET ADDRESS: [Blank]
c. CITY: Washington

d. CITY: [Blank]
e. STATE: DC
f. ZIP CODE: 20375

10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date)
07/09/2014

IMPORTANT: This is a request for information, and quotations furnished are not officers. 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 are are not attached.

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
d. CITY
e. STATE
f. ZIP CODE

14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION
15. DATE OF QUOTATION

16. SIGNER
a. NAME (Type or print)
b. TELEPHONE AREA CODE
c. TITLE (Type or print)
NUMBER

CONTINUATION SHEET

REF. NO. OF DOC. BEING CONT'D

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NAME OF OFFEROR CONTRACTOR

ALL QUOTERS

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	Spectrophotometer G9825AA Cary 5000 UV-Vis-NIR bundle with the following configuration: Installation (44K) Familiarization at installation (44L)	1	EA		
002	190029100 Glan-Thompson calcite prism polarizer	1	EA		
003	5810008100 carrier end anodized	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.				