

1. REQUEST NO. N00173-14-Q-0301  
 2. DATE ISSUED 07/21/2014  
 3. REQUISITION/PURCHASE REQUEST NO. 56-9535-14  
 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)  
 TBD

7. DELIVERY  
 FOB DESTINATION  OTHER (See Schedule)

9. DESTINATION  
 a. NAME OF CONSIGNEE  
 Naval Research Laboratory

NAME  
 Donna Speight

TELEPHONE NUMBER  
 AREA CODE 202 NUMBER 767-0105

8. TO:  
 a. NAME ALL QUOTERS  
 b. COMPANY

b. STREET ADDRESS  
 4555 Overlook Ave SW

c. STREET ADDRESS  
 c. CITY Washington

d. CITY  
 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)  
 07/30/2014

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  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

N00173-14-Q-0301

2 12

NAME OF OFFEROR CONTRACTOR

ALL QUOTERS

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	Model No. 12072-2-RFB (Refurbished 32Gb/s Pattern Generator, 2-channel, adjustable amplitude, with full 1 year factory warranty)	1	EA		
002	Model No. 12072-2-3C 1 year Calibration Service	1	YR		
	<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.</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 the RFQ.</p>				