

1. REQUEST NO. N00173-14-Q-0487	2. DATE ISSUED 10/01/2014	3. REQUISITION/PURCHASE REQUEST NO. 57-3064-14	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) TBD
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5b. FOR INFORMATION CALL (NO COLLECT CALLS)	7. DELIVERY <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 SW
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c. STREET ADDRESS	c. CITY Washington
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d. CITY	e. STATE DC	f. ZIP CODE 20375	d. STATE DC	e. ZIP CODE 20375
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10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 10/10/2014	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 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	16. SIGNER	
b. STREET ADDRESS		
c. COUNTY	a. NAME (Type or print)	b. TELEPHONE
d. CITY	f. ZIP CODE	AREA CODE
e. STATE	c. TITLE (Type or print)	NUMBER

NAME OF OFFEROR CONTRACTOR

All Quoters

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	MATLAB- Group License 288379 Part # MLALL	4	ea		
0002	Communications System Toolbox Part # CMALL	3	ea		
0003	DSP System Toolbox Part # DSALL	3	ea		
0004	Instrument Control Toolbox Part # ICALL	2	ea		
0005	Parallel Computing Toolbox Part # DMALL	5	ea		
0006	Global Optimization Toolbox Part # GDALL	2	ea		
0007	Optimization Toolbox Part # OPALL	2	ea		
0008	Signal Processing Toolbox Part # SGALL	4	ea		
0009	Statistics Toolbox Part # STALL	3	ea		
0010	Wavelet Toolbox Part # WAALL	2	ea		
0011	Fixed Point Designer Part # POALL	1	ea		
0012	Image Processing Toolbox Part # IPALL	1	ea		
0013	Mapping Toolbox Part # MGALL	1	ea		
0014	LTE System Toolbox Part # LSALL	1	ea		

CONTINUATION SHEET

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NAME OF OFFEROR CONTRACTOR

All Quoters

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>ITEMS MUST BE BRAND NAME OR EQUAL.</p> <p>If available please include a published price list or a cost breakdown and return the RFQ package by email to the contracting officer; Lillian Moore at lillian.moore@nrl.navy.mil.</p> <p>Any questions concerning this Request for Quotation (RFQ) must be e-mailed to SolQnA@nrl.navy.mil at least five (5) days before the closing date shown in block 10 on page 1 of RFQ.</p>				