

1. REQUEST NO. N00173-12-Q-0156	2. DATE ISSUED 04/24/2012	3. REQUISITION/PURCHASE REQUEST NO. 56-9711-12	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1 <span style="float:right">▶</span>
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5a. ISSUED BY Supply Officer (Code 3410) NRL Washington DC 20375	6. DELIVER BY (Date) 06/04/2012
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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) 05/04/2012	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.
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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 <span style="float:right">▶</span>	a. 10 CALENDAR DAYS (%)	b. 20 CALENDAR DAYS (%)	c. 30 CALENDAR DAYS (%)	d. CALENDAR DAYS NUMBER   PERCENTAGE
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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	
b. STREET ADDRESS	a. NAME (Type or print)	b. TELEPHONE
c. COUNTY		AREA CODE
d. CITY	e. STATE	f. ZIP CODE
	c. TITLE (Type or print)	NUMBER

CONTINUATION SHEET

N00173-12-Q-0156

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NAME OF OFFEROR CONTRACTOR

ALL QUOTERS

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	RIO Orion Laser Single Frequency Laser Output Power: 20mW (min) Phase Noise: Grade 4 Linewidth: less than or equal to 3 kHz (Lorentzian) Wavelength: ITU 32 PM Output Fiber -FC-APC Connector Internal optical isolation included SPI Communication  Part no. RIO0085-5-32-4	2	EA		
0002	RIO ORION Laser Single Frequency Laser Output Power: 20mW (min) Phase Noise: Grade 4 Linewidth: less than or equal to 3 kHz (Lorentzian) Wavelength: ITU 34 PM Output Fiber -FC-APC Connector Internal optical isolation included SPI Communication  Part no. RIO0085-5-34-4  BRAND 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.	2	EA		