

REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)			THIS RFO <input checked="" type="checkbox"/> IS <input type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE		PAGE OF PAGES 1 11
1. REQUEST NO. N00173-12-Q-0182	2. DATE ISSUED 5/21/2012	3. REQUISITION/PURCHASE REQUEST NO. 61-0846-12	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			6. DELIVER BY (Date) 6/30/2012		
5b. FOR INFORMATION CALL (NO COLLECT CALLS)			7. DELIVERY		
NAME Georgianna Romero		TELEPHONE NUMBER AREA CODE: 202 NUMBER: 767-2022		<input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)	
8. TO:			9. DESTINATION		
a. NAME All Quoters		b. COMPANY		a. NAME OF CONSIGNEE NRL Key West	
c. STREET ADDRESS			b. STREET ADDRESS Bldg F14, Fleming Key Trumbo		
d. CITY			c. CITY Key West		
e. STATE		f. ZIP CODE		d. STATE FL	e. ZIP CODE 33040
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date) 5/31/2012		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.			

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			14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		15. DATE OF QUOTATION
a. NAME OF QUOTER			16. SIGNER		
b. STREET ADDRESS					a. NAME (Type or print)
c. COUNTY					AREA CODE
d. CITY	e. STATE	f. ZIP CODE	c. TITLE (Type or print)		NUMBER

NAME OF OFFEROR CONTRACTOR

All Quoters

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	2' x 4' x 0.50" Inconel 625 sheet, UNS N06625	2	PC		
002	2' x 4' x 0.50" Alloy 2507, UNS S32750	2	PC		
003	2' x 4' x 0.50" AL6XN, UNS N08367	2	PC		
004	2' x 4' x 0.50" Nickel Aluminum Bronze (NiAlBz), UNS C63000	2	PC		
005	2' x 4' x 0.125" Nickel Aluminum Bronze (NiAlBz), UNS C63000	2	PC		
006	2' x 4' x 0.50" HY80 Steel, MIL-S-16216	2	PC		
007	2' x 4' x 0.250" HY80 Steel, MIL-S-16216	2	PC		
008	3" Dia. x 4' NAB, Solid Rod, UNS C63000	7	PC		
	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 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.				