REQUEST FOR QUOTATION
(THIS IS NOT AN ORDER)

THIS RFQ [X] IS [ ] IS NOT A SMALL BUSINESS SET-ASIDE

PAGE 1 OF 1 PAGES

1. REQUEST NO. N0017-04-Q-0115	2. DATE ISSUED 06/29/2004	3. REQUISITION/PURCHASE REQUEST NO. 53-4215-04	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1 ▶ RATING DO-C9

5a. ISSUED BY
Supply Officer(Code 3410)Naval Research Lab, Wash. DC 20375

6. DELIVER BY (Date)
10/14/2004

5b. FOR INFORMATION CALL (NO COLLECT CALLS)

NAME	TELEPHONE NUMBER AREA CODE	NUMBER
Jean L Thomas Code 3411	(202)	404-1714 Ext.

7. DELIVERY
[X] FOB DESTINATION [ ] OTHER (See Schedule)

9. DESTINATION
a. NAME OF CONSIGNEE
Naval Research Lab, Rec. Off.
b. STREET ADDRESS
4555 Overlock Ave. SW Bldg 49
c. CITY
Washington
d. STATE DC
e. ZIP CODE 20375-5329

8. TO:
a. NAME All Quoters
b. COMPANY
c. STREET ADDRESS
d. CITY
e. STATE
f. ZIP CODE

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

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.

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		
b. STREET ADDRESS	16. SIGNER	
	a. NAME (Type or print)	b. TELEPHONE AREA CODE
c. COUNTY		
d. CITY / e. STATE / f. ZIP CODE	c. TITLE (Type or print)	NUMBER

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STANDARD FORM 18 (REV. 6-95)
Prescribed by GSA-FAR (48 CFR) 53.215-1(a)

STANDARD FORM 36 JULY 1966 GENERAL SERVICES ADMINISTRATION FED. PROC. REG. (41 CFR) 1-16.101	CONTINUATION SHEET	REF. NO. OF DOC. BEING CONT'D N00173-04-Q-0115	PAGE 2 OF 12

NAME OF OFFEROR CONTRACTOR

All Quoters

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	(Card) Synergy Raptor DX Model 075-04-1776 6 U VME64 Dual PPC7457 @ 1 GHz 512 MB SRAM PO Connector Dual PMC Sockets 10/100 Base T Ethernet Linux Boot PROM Linux Board Support Package (one time charge per project) Cables 7 Fixtures One Year Software Maintenance & Support	1	ea		
0002	(Hard Drive) 120 GB USB/Firewire Model: 050-WDXC1200JBRNN	1	ea		
0003	(Linux Driver) Model 305 Model: LNX-309	1	ea		
0004	(Sketchboard PMC) Model 305 XC2V600-6 FPGA 6 MB SRAM	2	ea		
	If available please include your company's published price list and return RFQ package to the following fax number: (202) 767-6678				
	NOTE: Any questions concerning this Request for Quotation (RFQ) MUST be submitted in writing to: SolQnA@labmis.nrl.navy.mil at least five (5) days before the closing date shown in block 10 on page 1 of the RFQ.				