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.	2. DATE ISSUED	3. REQUISITION/PURCHASE REQUEST NO.	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING
N0017-04-Q-0123	07/09/2004	67-0419-04		DO-C9

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

6. DELIVER BY (Date)
08/20/2004

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)

8. TO:

a. NAME
All Quoters

b. COMPANY

c. STREET ADDRESS

d. CITY

e. STATE

f. ZIP CODE

9. DESTINATION

a. NAME OF CONSIGNEE
Naval Research Lab, Rec. Off.

b. STREET ADDRESS
4555 Overlook Ave. SW Bldg 49

c. CITY
Washington

d. STATE DC

e. ZIP CODE 20375-5329

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

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
NUMBER

c. TITLE (Type or print)

AUTHORIZED FOR LOCAL REPRODUCTION
Previous edition not usable

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-0123	PAGE 2 OF 12

NAME OF OFFEROR CONTRACTOR

All Quoters

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Imaging Camera Gated, Intensified, UV Imaging Camera. Item must conform to specifications as listed in tables A-C on attached sheet.	1	ea		
0002	Imaging Software Data Acquisition, Image Processing and Development Software. Item must conform to specifications as listed in table D on the attached pages.	1	ea		
0003	Acquisition Hardware Data Acquisition Hardware (I.E., Frame Grabber). Item must conform to specs as listed in table E on pages attached.	1	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@condor.nrl.navy.mil at least five (5) days before the closing date shown in block 10 of page 1 of the RFQ				