REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)	THIS RFQ [X] IS [ ] IS NOT A SMALL BUSINESS SET-ASIDE	PAGE 1 OF PAGES 12

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
N00173-04-Q-0159	09/01/04	81-2079-04		DO-C9

5a. ISSUED BY
Supply Officer (Code 3410) Naval Research Laboratory Washington DC 20375-5329

6. DELIVER BY (Date)
15 days ARO

5b. FOR INFORMATION CALL: (NO COLLECT CALLS)

NAME	TELEPHONE NUMBER	
	AREA CODE	NUMBER
Ogee Eckard Code 3411	202	767-6330

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

8. DESTINATION
a. NAME OF CONSIGNEE
Naval Research Laboratory

9. TO:

a. NAME	b. COMPANY	b. STREET ADDRESS
	All Quoters	4555 Overlook Ave. SW

c. STREET ADDRESS	c. CITY
	Washington DC

c. CITY	d. STATE	f. ZIP CODE	c. STATE	d. ZIP CODE
				20375

10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS (Date)
09/13/04

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

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-0159	PAGE 2 OF 12

NAME OF OFFEROR CONTRACTOR

All Quoters

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	P/N 150-00100-BAS Dimension BAS 3-D printer - (110/240V, 50-60 hZ, 12a) - 8x8x12 in. build envelope - 10/100 base ethernet protocol Includes: - start-up supply kit - contains: - 1 ABS model material (P400 ABS) cartridge, white - 1 ABS support material (P400R) cartridge - 24 plastic foundations (one box) - catalyst software - user guide - 90 day warranty	1	ea		
0002	P/N 250-00100 Dimension Annual System Maintenance Includes: - All software updates, labor, telephone support - All parts for Dimension with the exceptions of CSFL3000, brush/flicker assembly, and CSHB9404 envelope halogen bulb Dimension 24V 20W quantity 4	1	yr		
0003	P/N 550-3000 Dimension Machine Stand with storage	1	ea		
0004	P/N 500-001100 Model Finishing Kit	1	ea		
0005	P/N MHFK9900T Installation and 4 hours training	1	ea		
	Any questions concerning this Request for Quotation (RFQ) must be submitted in writing (email) five (5) days before the closing date shown in Block 10 on page 1 of this RFQ to: SolQnA@condor.nrl.navy.mil If available, please include your company's published price list and/or cost breakdown. Return RFQ package to the following fax number: 202-404-7016				