REQUEST FOR QUOTATION
(THIS IS NOT AN ORDER)

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

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1. REQUEST NO. N00173-04-Q-0103	2. DATE ISSUED 06-07-04	3. REQUISITION/PURCHASE REQUEST NO. 53-4207-04	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 Laboratory

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

NAME	TELEPHONE NUMBER	
TO ALL BIDDERS	AREA CODE 202	NUMBER 767-2321

6. DELIVER BY *(Date)*

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

8. TO:

a. NAME	b. COMPANY

c. STREET ADDRESS

d. CITY | e. STATE | f. ZIP CODE

9. DESTINATION

a. NAME OF CONSIGNEE
NAVAL RESEARCH LABORATORY

b. STREET ADDRESS
4555 Overlook Ave SW

c. CITY
Washington

d. STATE DC | e. ZIP CODE 20375

10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5a ON OR BEFORE CLOSE OF BUSINESS *(Date)*
06-17-04

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 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

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-0103	PAGE 2 OF 12

NAME OF OFFEROR CONTRACTOR

ALL BIDDER'S

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001	(High performance pulsers) HYPS w/ high frequency out Vmax>3 kv, Trise<120 ps	1	EA		
002	(High performance pulsers) HMPI w/high frequency option Vmax>4 kv, Trise<120 ps	1	EA		
003	(High performance pulsers) CPSI Basic Vout>2kv, Trise <150 ps	1	EA		

NOTE: **PLEASE FILL OUT THE REPRESENTATIONS & CERTIFICATIONS AND RETURN WITH THE PACKAGE.**

If available please include your company's published price list and return the RFQ package to the following fax number (202) 767-6678

NOTE: Any question concerning this RFQ should be e-mailed to the account: SolQnA@condor.nrl.navy.mil at least five (5) days before closing date shown in block 10 on page 1 of 12 of the RFQ.