

REQUEST FOR QUOTATIONS			THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE	PAGE OF PAGES 1 5
1. REQUEST NO. SPM400-04-T-2007	2. DATE ISSUED 2004 OCT 13	3. REQUISITION/PURCHASE REQUEST NO. See Schedule	4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1	RATING
5. ISSUED BY Defense Supply Center Richmond ATTN: DSCR Procurement 8000 Jefferson Davis Highway Richmond, VA 23297- Sue Croll, PARREG2 PHONE: (804) 279-4480 FAX: (804)279-4657 E-mail: edna.croll@dla.mil			6. DELIVER BY (Date) Deliver within 60 days ARO	
8. TO:			7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)	
			9. DESTINATION a. NAME OF CONSIGNEE See Schedule	
			b. STREET ADDRESS	
			c. CITY	
			d. STATE	e. ZIP CODE
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5 ON OR BEFORE CLOSE OF BUSINESS (Date) 2004 OCT 25		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 5. 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 services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.		
11. SCHEDULE (Include applicable Federal, State and local taxes)				

See attached schedule to complete quote information.

Quoter must also complete the following:

- a. Quotation is valid for 90 days from date specified in Block 10 above unless otherwise indicated: _____ .
- b. Prices quoted are:
- Contained in Commercial Catalog or Published Price List No. _____ dated _____ page _____ .
- Contained in Internal Price List No. _____ dated _____ , which may be examined at our facility.
- Commercial sales of comparable quantities: Quantity _____ ; Price _____ ; Customer _____ .
- Other (provide basis) _____ .
- c. FOB Point: Destination
- Origin Shipping Point (City, State) _____
- d. If delivery period shown in Block 6 is unacceptable, provide best possible delivery: _____ .
- e. Remittance Address (Name, Street, City, State, ZIP): Same as Block 13 unless otherwise indicated below:
- _____
- _____
- _____
- f. Vendor FAX Number: _____ Vendor Toll-Free Number: _____ Vendor E-mail: _____

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 <input checked="" type="checkbox"/> are <input type="checkbox"/> 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 CAGE			16. SIGNER			b. TELEPHONE	
b. STREET ADDRESS						a. NAME (Type or print)	
c. COUNTY			c. TITLE (Type of Print)			NUMBER	
d. CITY	e. STATE	f. ZIP CODE					

CONTINUATION SHEET

Solicitation Number:
SPM400-04-T-2007

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THIS IS A RESOLICITATION OF SPM40004T2007 AND SPM40004T1904.
HEY HAVE BEEN COMBINED INTO ONE SOLICIITATION PLEASE REVISE
YOUR QUOTES BASED ON THE QTY OF 4 EACH.

SECTION B

PR: 0010723590
NSN: 5940-01-223-8486

ITEM DESCRIPTION:

TERMINAL BOARD
MARATHON ELECTRIC MFG CORP
FSCM 38151
P/N A-83201-4

USE OF OZONE DEPLETING SUBSTANCES:

SEE ITEM DESCRIPTION FOR TECH DATA PACKAGE (TDP) AVAILABILITY INFORMATION. IF TABLE A0648 IS CITED (DSCR DOES NOT CURRENTLY HAVE AN APPROVED TECHNICAL DATA PACKAGE AVAILABLE FOR THIS NSN), THE OFFEROR IS REQUIRED TO PROVIDE A COMPLETE DATA PACKAGE INCLUDING DATA FOR THE APPROVED AND ALTERNATE PARTS FOR EVALUATION.

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	0010723590	0001	3	EA	\$ _____	\$ _____

DELIVER FOB: See Clause
QTY VARIANCE: PLUS See Clause MINUS See Clause
INSP/ACCEP POINT: See Clause

PREP FOR DELIVERY:

PKGING DATA - QUP 001:
SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply

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SECTION B

to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

PARCEL POST ADDRESS:

W91X8J
SR 0512 CS CO MAINT REAR DS

OIF II AWCF SSF
APO AE 09391
US

FREIGHT SHIPPING ADDRESS

W91X8J
SR 0512 CS CO MAINT REAR DS

OIF II AWCF SSF
BALAD AB
BALAD
IQ

M/F: (TCN) W91X8J42590088 XXX
PROJ 9GJ TP 2
SUP ADD W9046W SIG C

FOR GOVERNMENT USE ONLY: IPD 05
DIC A0A DIST V ADV FC Z9

* * * * *

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0002	0010734585	0001	1	EA	\$ _____	\$ _____

DELIVER FOB: See Clause
QTY VARIANCE: PLUS See Clause MINUS See Clause
INSP/ACCEP POINT: See Clause

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W91X8J
SR 0512 CS CO MAINT REAR DS

OIF II AWCF SSF
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W91X8J
SR 0512 CS CO MAINT REAR DS
OIF II AWCF SSF
BALAD AB
BALAD
IQ

M/F: (TCN) W91X8J42640526 XXX
PROJ 9GJ TP 2
SUP ADD W9046W SIG C

FOR GOVERNMENT USE ONLY: IPD 05
DIC A0A DIST V ADV FC Z9
