REQUEST FOR QUO	THIS RFQ IS X IS NOT A SMALL BUSINESS SET-ASIDE					PAGE OI	F PAGES 4		
1. REQUEST NO. SPE7M2-15-Q-0232	2. DATE ISSUED 2014 DEC 02	3. REQUISITION 0055374019		HASE REQUEST NO.	EQUEST NO. 4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1			RATING DO-C9	
5. ISSUED BY					6. DELIVE	R BY (Date)	ADO		
DLA LAND AND MARITIME VALVES HARDWARE DIVISION PO BOX 3990 COLUMBUS OH 43218-3990					7 DELIVE	30 DAYS ADO 7. DELIVERY			
					FOB DESTINATION OTHER (See Schedule)				
USA Buyer: Candice Steele PMCMVBX	Tel: 614-692-6857 Fax	: 614-693-1626				TINATION			
Email: Candice.Steele@dla.mil					a. NAME OF CONSIGNEE See Schedule				
8. TO:						T ADDRESS			
						TABBREGO			
					c. CITY				
					d. STATE e. ZIP CODE				
10. PLEASE FURNISH QUOTATIONS T ISSUING OFFICE IN BLOCK 5 ON O BEFORE CLOSE OF BUSINESS (Da 2014 DEC 09	indicate on the incurred in the origin unless	nis form and retu the preparation o	irn it to the of the subm	mation, and quotations for address in Block 5. Th nission of this quotation of ter. Any representations a	nis request or to contract	does not commit the Go for supplies or services	vernment to pa s. Supplies are	ay any costs of domestic	
	•	11. SCHED	ULE (See	Continuation Sheets)					
See attached schedule to complete que Quoter must also complete the followir a. Quotation is valid for 90 days from ob. Prices quoted are:  Contained in Commercial Cat page Contained in Internal Price Lis our facility.  Commercial sales of compara Other (provide basis) c. FOB Point: Destination Origin Shipping d. If delivery period shown in Block 6 is e. Remittance Address (Name, Street,)  f. Vendor FAX Number:	alate specified in Block 1 alog or Published Price t No ble quantities: Quantity g Point (City, State) _ s unacceptable, provide City, State, ZIP): Same	e List Nodated  y e best possible ce as Block 13 ur	; Price	dated, which may be e; wise indicated below:	examined at	·			
12. DISCOUNT FOR PROMPT PAYMEN	(%)	10 CALENDAR )	DAYS	b. 20 CALENDAR DAY	(S (%) c. 3(	) CALENDAR DAYS	<u> </u>	NDAR DAYS PERCENTAGE	
			_						
NOTE: Additional provisions and re	epresentations ADDRESS OF QUOTER	× are	are not	attached.  14. SIGNATURE OF PERS	SONI ALITLIAS	IZED TO SICN	15 DATE OF	QUOTATION	
	CAGE			QUOTATION	SON AUTHOR	IZED TO SIGN	13. DATE OF	QUOTATION	
b. STREET ADDRESS									
5. 5E				16. SIGNER a. NAME (Type or Print) b. TELEPHONE				LEPHONE	
c. COUNTY							AREA CODE		
d CITY				C. TITLE (Type or Print)					

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE7M2-15-Q-0232	PAGE 2 OF 4 PAGES			
CLAUSES APPLICABLE TO THIS REQUEST FOR QUOTATION ARE INCORPORATED IN PART II OF THE DLA MASTER SOLICITATION FOR EPROCUREMENT AUTOMATED SIMPLIFIED ACQUISITIONS (PART13) WHICH CAN BE FOUND ON THE WEB AT http://www.dla.mil/Acquisition/Pages/Automaster.aspx. The applicable Master Solicitation will be that which is in effect on the date of the solicitation.					
QUALIFIED PRODUCTS LIST ITE	EM-CITE MFG. AND TEST NUMBER.				
	CONTINUED ON NE	XT PAGE			

CON	IINUA	HON	SHEET
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## REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE7M2-15-Q-0232

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## SECTION B

SUPPLIES/SERVICES: 5935-01-315-9031

ITEM DESCRIPTION:

GUIDE, ELECTRICAL CONNECTOR

MANUFACTURER PART NUMBERS THAT APPEAR ON QPL AT THE TIME OF AWARD ARE ACCEPTABLE FOR PROCUREMENT.

FULL AND OPEN COMPETITION APPLIES.

MERCURY OR MERCURY CONTAINING COMPOUNDS SHALL NOT BE INTENTIONALLY ADDED TO, OR COME IN DIRECT CONTACT WITH, ANY HARDWARE OR SUPPLIES FURNISHED UNDER THIS CONTRACT. EXCEPTION: FUNCTIONAL MERCURY USED IN BATTERIES, FLUORESCENT LIGHTS, REQUIRED INSTRUMENTS; SENSORS OR CONTROLS; WEAPON SYSTEMS; AND CHEMICAL ANALYSIS REAGENTS SPECIFIED BY NAVSEA. PORTABLE FLUORESCENT LAMPS AND PORTABLE INSTRUMENTS CONTAINING MERCURY SHALL BE SHOCK PROOF AND CONTAIN A SECOND BOUNDARY OF CONTAINMENT OF THE MERCURY OR MERCURY COMPOUND. (IAW NAVSEA 5100-003D).

IAW BASIC SPEC NR MIL-DTL-55302G(1) SUP 1 REVISION NR 1 DTD 10/03/2006 PART PIECE NUMBER: M55302/31-04

IAW REFERENCE SPEC NR MIL-DTL-55302/31L NOT 1

REVISION NR L DTD 10/03/2006 PART PIECE NUMBER: M55302/31-04

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	5935-01-315-9031	251.000	EA	\$	\$
	GUIDE, ELECTRICAL				
	CO				

PRICING TERMS: Firm Fixed Price

QTY VARIANCE: PLUS 0% MINUS 0%

INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

FOB: DESTINATION DELIVERY DATE: 30 DAYS ADO

**CONTINUATION SHEET** 

## REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE7M2-15-Q-0232

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## SECTION B

SUPPLY/SERVICE: 5935-01-315-9031 CONT'D

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP:001 PRES MTHD:10 CLNG/DRY:1 PRESV MAT:00
WRAP MAT:00 CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0
UNIT CONT:A1 OPI:0
INTRMDTE CONT:D3 INTRMDTE CONT QTY:AAA
PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:00 -

PARCEL POST ADDRESS:

SW3218
DLA DISTRIBUTION SAN DIEGO
3581 CUMMINGS ROAD BLDG 3581
SAN DIEGO CA 92136-3581
SAN DIEGO CA 92136-3581
US

FOR TRANSPORTATION ASSISTANCE SEE DLAD 52.247-9034. FOR FIRST DESTINATION TRANSPORTATION (FDT) AWARDS SEE DLAD 52.247-9059 AND CONTRACT INSTRUCTIONS INSTEAD.

FREIGHT SHIPPING ADDRESS:

SW3218
DLA DISTRIBUTION SAN DIEGO
3581 CUMMINGS ROAD BLDG 3581
SAN DIEGO CA 92136-3581
SAN DIEGO CA 92136-3581
US

GOVT USE

			External	External	External	Customer RDD/
ITEM	PR	PRLI	PR	PRLI	Material	Need Ship Date
0001	0055374019	0001	N/A	N/A	N/A	03/15/2015

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