REQUEST FOR QUO	THIS RFQ	ıs	IS NOT A SMALL B	PAGE OF	PAGES 4				
1. REQUEST NO. SPE7M2-15-Q-0237	2. DATE ISSUED 2014 DEC 02	3. REQUISIT 005537539		CHASE REQUEST NO.	UEST NO. 4. CERT.FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG. 1			RATING DO-C9	
5. ISSUED BY DLA LAND AND MARITIME VALVES HARDWARE DIVISION PO BOX 3990 COLUMBUS OH 43218-3990 USA Buyer: Candice Steele PMCMVBX Tel: 614-692-6857 Fax: 614-693-1626				7. DELIVER FO 9. DEST	RY B DESTINATION INATION	30 DAYS ADO OTHER (See Schedule)			
Email: Candice.Steele@dla.mil					a. NAME O	F CONSIGNEE hedule			
8. TO:					b. STREET				
					c. CITY				
					d. STATE	e. ZIP CODE			
10. PLEASE FURNISH QUOTATIONS T ISSUING OFFICE IN BLOCK 5 ON O BEFORE CLOSE OF BUSINESS (Date of the description of the descrip	indicate or incurred in origin unle	n this form and retu n the preparation	urn it to the of the	rmation, and quotations for address in Block 5. The mission of this quotation of the Any representations and ter. Any representations and teres.	is request do	pes not commit the Gor or supplies or services	vernment to pa	y any costs of domestic	
	<u> </u>	11. SCHED	DULE (Se	e Continuation Sheets)					
See attached schedule to complete quote Quoter must also complete the following a. Quotation is valid for 90 days from doble Prices quoted are: Contained in Commercial Catabage Contained in Internal Price List our facility. Commercial sales of compara Customer Other (provide basis) C. FOB Point: Destination Origin Shipping d. If delivery period shown in Block 6 is e. Remittance Address (Name, Street, Characteristic for the complete of the comple	g: ate specified in Bloc alog or Published Pr No. ble quantities: Quar g Point (City, State) unacceptable, prov City, State, ZIP): Sa	dated ntity ide best possible	; Price	dated, which may be e		·			
12. DISCOUNT FOR PROMPT PAYMENT		a. 10 CALENDAR (%)	R DAYS	b. 20 CALENDAR DAYS	S (%) c. 30 (%)	CALENDAR DAYS	d. CALEN	NDAR DAYS ERCENTAGE	
NOTE: Additional provisions and re	enresentations	x are	Dare no	t attached.					
13. NAME AND	ADDRESS OF QUOTE		Lareno	14. SIGNATURE OF PERS QUOTATION	ON AUTHORIZ	ZED TO SIGN	15. DATE OF	QUOTATION	
b. STREET ADDRESS				16. SIGNER					
COUNTY				a. NAME (Type or Print)			b. TEL	EPHONE	
c. COUNTY							AREA CODE		
d. CITY	e. STATE f. ZIF	CODE		C. TITLE (Type or Print)			NUMBER		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE7M2-15-Q-0237	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				

CONTINU	Jation	ISHEET
---------	--------	--------

REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE7M2-15-Q-0237

PAGE 3 OF 4 PAGES

SECTION B

SUPPLIES/SERVICES: 5935-01-331-6998

ITEM DESCRIPTION:

CONNECTOR, PLUG, ELECTRICAL

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 NON GOVT STD SAE AS34081A REVISION NR A DTD 04/16/2012 PART PIECE NUMBER: MS3408DJ15B5S

IAW REFERENCE NON GOVT STD SAE AS50151 REVISION NR B DTD 05/30/2013 PART PIECE NUMBER: MS3408DJ15B5S

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	5935-01-331-6998	5.000	EA	\$	\$
	CONNECTOR, PLUG				
	,ELEC				

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-0237

PAGE 4 OF 4 PAGES

SECTION B

SUPPLY/SERVICE: 5935-01-331-6998 CONT'D

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP:001 PRES MTHD:31 CLNG/DRY:1 PRESV MAT:00
WRAP MAT:EA CUSH/DUNN MAT:00 CUSH/DUNN THKNESS:0
UNIT CONT:XX OPI:M
INTRMDTE CONT:DO INTRMDTE CONT QTY:AAA
PACK CODE:U
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.
SPECIAL MARKING CODE:00 -

PARCEL POST ADDRESS:

W62G2T W1BG DLA DISTRIBUTION 25600 S CHRISMAN ROAD REC WHSE 57 TRACY CA 95304-5000

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:

W62G2T W1BG DLA DISTRIBUTION 25600 S CHRISMAN ROAD REC WHSE 57 TRACY CA 95304-5000 US

GOVT USE

			External	External	External	Customer RDD/
ITEM	PR	PRLI	PR	PRLI	Material	Need Ship Date
0001	0055375392	0001	N/A	N/A	N/A	01/01/2015
