

REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)

DLA, DEFENSE SUPPLY CENTER COLUMBUS
 3990 EAST BROAD STREET
 P.O. BOX 16704
 COLUMBUS, OH 43216-5010

REQUEST NO.	DATE ISSUED	RETURN BY	DELIVER BY:	PURCHASE REQUEST NUMBER
SP075000QA331	03/07/00	03/21/00	AWD DT + 90	YPC99347001065
BUYER CODE	BUYER NAME		BUYER PHONE	BUYER FAX
LDAC3	Julie Brill		(614) 692-1278	(614) 693-1574
NSN or Part Number			Unit of Issue	Quantity
2910-01-263-3224			EA	65
Rating	FOB		Standard Industrial Classification Code	Small Business Size Standard
DOA4	DESTINATION		3714	0

SEE CONTINUATION SHEETS TO COMPLETE QUOTE INFORMATION.

Quoters may respond: (1) electronically via the DSCC Internet Bid Board System (DIBBS) at <http://dibbs.dsccols.com>; by facsimile to the buyer's fax number, or (2) by hard copy via mail or other physical delivery to the address listed above. Quoter must also complete the following:

- a. Quotation is valid for 90 days from return quote date unless otherwise indicated: _____.
- b. FOB Point _____ Destination _____
 _____ Origin Shipping Point (City, State) _____
- c. If delivery period shown above is unacceptable, provide best possible delivery: _____
- d. Quoter's CAGE Code: _____
 Quoter's Address (Name, Street, City, State, ZIP):

- e. Remittance Address (Name, Street, City, State, ZIP): applicable only if EFT does not apply.

- f. Vendor FAX Number:
 Vendor Telephone Number:
 Vendor E-Mail Number: