

REQUEST FOR QUOTATIONS <i>(THIS IS NOT AN ORDER)</i>		The Notice of Small Business Purchase Set-Aside on the reverse of this form <input type="checkbox"/> is <input type="checkbox"/> is not applicable.			PAGE OF PAGES 1 1	
1. SOLICITATION NO.	2. DATE ISSUED 12.18.09	3. REQUEST/PURCHASE REQUEST NO. RQ.672520	4. COMMODITY GROUP AND CLASS 207-72-90	RATING		
5A. ISSUED BY Office of Contracting and Procurement 441 4 th Street NW., Suite 700 South Washington, DC 20001			6. DELIVER BY (Date) days from date of award			
5B. FOR INFORMATION CALL: (Name and telephone no.) (No collect calls) Gail Smith (202) 724-4791 Fax (202) 727-8843			7. DELIVERY <input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> OTHER (See Schedule)			
8. TO: NAME A Prospective Offerors			9. DESTINATION (Consignee and address, including ZIP code)			
8a. Vendor Tax ID #						
9b. Duns Number						
10. PLEASE FURNISH QUOTATIONS TO ISSUING OFFICE BY 12:00 Noon on Tuesday December 22,2009.		11. BUSINESS CLASSIFICATION (Check appropriate boxes) <input type="checkbox"/> SMALL <input type="checkbox"/> LOCAL <input type="checkbox"/> DISADVANTAGED <input type="checkbox"/> RESIDENT-OWNED				
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. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contracts 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.						
12. SCHEDULE (Include applicable Federal, State and local taxes)						
ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	
01	The District of Columbia Department of Corrections has a need for new compatible printer cartridges. Please provide a firm fixed price quote for the toner cartridges on the attached list, sign the document and fax to: Gail Smith Office of Contracting and Procurement 441 4 th Street, N.W., Suite 700 South Washington, D.C. 20001 (ph) 202-724-4791 (fax) 202-727-8843	1	Job			
13. DISCOUNT FOR PROMPT PAYMENT		10 CALENDAR DAYS %	20 CALENDAR DAYS %	30 CALENDAR DAYS %	CALENDAR DAYS %	
14. NAME AND ADDRESS OF QUOTER (Street, city, county, State and ZIP Code) Government Tax ID number			14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION		16. DATE OF QUOTATION	
			17. NAME AND TITLE OF SIGNER (Type or print)		18. TELEPHONE NO. (Include area code)	

672520

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
1	TONER,5000/N/GN,ULTRA Part#HEW C4129X ***...	HEW C4129X	each	10			

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
2	TONER,6300/6350, STD Part#XER 106R01076 ***...	XER 106R01076	each	10			

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
3	TONER,6300/6350, STD Part#XER 106R01073 ***...	XER 106R01073	each	10			

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
4	TONER,6300/6350, STD Part#XER 106R01074 ***...	XER106R01074	each				

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
5	TONER,6300/6350, STD Part#XER 106R01075 ***...	XER 106R01075	each				

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
6	TONER,CART,5P,5MP,6P	HEWC3903A	each	10			

	Part#HEW C3903A ***...						
Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
7	TONER,F/ CLJ3600,YW Part#HEW Q6472A ***...	HEW Q6472A	each	10			
Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
8	TONER,F/ LJ 2400,BK Part#HEW Q6511A ***...	HEW Q6511A	each	50			

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
9	TONER,F/ LJ 4250/4350 Part#HEW Q5942A ***...	#HEWQ5942A	each	10			
Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
10	TONER,F/E360,E460,HY Part#LEX E360H11A ***...	#LEX 360H11A	each	160			
Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
11	TONER,F/HL2140/2170W Part#BRT TN330 ***...	BRT TN330	each	10			
1 2	TONER,F/HP8100,HI-CA P Part#HEW C4182X ***...	HEW C4182X	each	50			
1 3	TONER,F/LJ 1012 Part#HEW Q2612A	Q2612A	each	20			

***Deliver ...							
1	TONER,F/LJ 9000,BK	HEW C8543X	each	10			
4	Part#HEW C8543X						
	*** ...						
1	TONER,F/LJ M5035 MFP	HEW Q7570A	each	20			
5	Part#HEW Q7570A						
	*** ...						
1	TONER,F/LJ4100,BK	HEW C8061A	each	10			
6	P						
	art#HEW C8061A						
	*** ...						
1	TONER,F/P3005,6.5K,B	HEW Q7551A	each	60			
7	K,LJ M3027, M3035						
	Part#...						
1	TONER,MGCLR 2300 ,CYN	QMS	each	5			
8	Part#QMS 1710517004	1710517004					
	* ...						
Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
19	TONER,MGCLR 2300 ,MA	QMS	each	5			
	Part#QMS 1710517003	1710517003					
	** ...						
Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
20	TONER,MGCLR 2300 ,YW	QMS	each	5			
	Part#QMS 1710517002	1710517002					
	** ...						

Item	Description	Part Number	Unit	Qty	Need By	Unit Price	Extended Amount
21	TONER, MGCLR 2300 HICA Part# QMS 1710517005 *...	QMS 1710517005	each	5			
						Total	\$