

**US Armorment Schedule for Professional Services
Request for Quote**

Requesting Agency/Address: Insert Agency Name/Address/Phone/Contact	Request No: RFQ Number	Request Date: RFQ Date
Submit Quote by: <input type="checkbox"/> e-mail (Address:) <input type="checkbox"/> Fax (Fax Number:) <input type="checkbox"/> Mail <input type="checkbox"/> Express Delivery	Type of Order (Check One) <input type="checkbox"/> Task Order <input type="checkbox"/> Blanket Purch. Order	Type of Quote (Check One) <input type="checkbox"/> Firm-Fixed Price
Items Required (Attach detailed Statement if necessary): Insert description of items required including quantity.		
Delivery Location: Insert location where delivery is to be made (e.g. Contractor's facilities).		

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Period of Performance: Start date: <i>Enter</i> Completion date: <i>Enter</i>	
Deliverable Schedule: List deliverable items and delivery dates required.	
Applicable Standards: List applicable design/engineering codes and standards.	
Acceptance Criteria: Define criteria for acceptance of the quoted .	
Special Requirements <i>(Check all that apply and provide description of requirements):</i>	
<input type="checkbox"/> Travel <input type="checkbox"/> Special Knowledge <input type="checkbox"/> Experience <input type="checkbox"/> Key Personnel <input type="checkbox"/> Lab Facilities <input type="checkbox"/> Other	Description: List special Task requirements for services the Contractor must provide or capabilities the Contractor must have.
Payment Information: Define Requested Payment Type: (Credit Card, Check, Wire Transfer etc)	

Mail, Fax or Email to:

US Armorment, LLC
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Philadelphia, PA 19106

Fax: 215-574-7610
Email: gov@usarmorment.com