ANL-70 (February 22, 2013)

UCHICAGO ARGONNE, LLC
OPERATOR OF
ARGONNE NATIONAL LABORATORY
BLDG. 201 OCF, 9700 S. Cass Ave., Lemont, IL 60439
(CONTRACT NO. DE-AC02-06CH11357)

REQUEST FOR QUOTATION

THIS IS NOT AN ORDER

NOTICE:
1. The right is reserved to accept or reject quotations on each item separately unless your quotation states otherwise.
2. The right is reserved to accept minor deviations from specifications herein listed or referenced.
3. Firm prices are requested. If other than firm prices are quoted, conditions of escalation are to be stated.
4. If material is packaged in returnable containers the amount of deposit, if any, is to be stated together with instructions for returning.
5. Terms and Conditions referenced below will apply to any resulting Purchase Order.

Address Reply To: Jazlyn Mangis
PHONE: (630)252-6884

Date 11/06/2026 **Inquiry** 7-B187-Q-00017-00 **Quotation must be received by:** 11/10/2026

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
		Please furnish quotation to supply the materials and/or services indicated on page two (2), review the applicable documentation, and return any required documents to jmangis@anl.gov. Any inquiries are to be directed to Jazlyn Mangis, (630) 252-6884, jmangis@anl.gov Applicable Documentation: 1. Appendix "A" Argonne Terms and Conditions for Commercial Items, ANL-71COM, dated October 15, 2026. **Review and Accept** 2. Pre-Award Information, Representations and Certifications, ANL-70A, dated September 29, 2026. **Complete and Return** Offeror to furnish a published price list to support quoted pricing. The attached RFP/RFQ and only Argonne Terms and Conditions will govern any resultant order. Any resulting Purchase Order will be subject to the Argonne Terms and Conditions attached hereto and made part of hereof and will be exempt from Illinois Occupation and Use Taxes and from Manufacturers and Retailers Excise Taxes.		

Lead Time: _____ days from receipt of order.

Cash Terms Net 30 days-100% Upon Delivery **Will Ship Via*** _____ **Country of Origin** _____

***If Shipment will not be made via FedEX, UPS, or USPS, Please provide estimate of weight and volume** _____ **#** _____ **cft**

COMPLETE AND RETURN ONE COPY
PLEASE MARK "NO BID" IF YOU CANNOT QUOTE

_____ DATE

_____ AUTHORIZED SIGNATURE

Provide the following with your quotation:

1. Signed Page one of the RFQ (ANL-70).
2. Completed Representations and Certifications (ANL-70A).
3. Verify the country of origin.
4. Are these shipping domestically? If shipping internationally, please confirm ship from location and HTS code.
5. Will you accept Pre-Pay and Add Shipping Charges to Invoice (FOB Destination for Domestic or DAP Destination for International)?
6. If any tariff charges will be applied to this order, the charge must be included in the unit price on the quote. We are unable to accept a tariff charge as a separate line item, as the Department of Energy considers this an unallowable cost.
7. Confirm lead time.
8. Are there any available discounts for DOE or does this order fall under GSA contract pricing (if yes, please include contract # and expiration date)?

ITEM	NAME	MODEL/PART#	QTY	UNIT	UNIT PRICE	EXTENDED PRICE	DESCRIPTION
0001	Johnston 13 CLC Pump	n/a	1	Each			Johnston 13 CLC Pump with 75hp motor

SOURCE	TITLE AND DATE
Appendix A-71COM	Appendix A Terms and Conditions for Commercia (10/15/26)
ANL-70A Reps and Certs Short	Reps and Certs Short Form (09/29/26)