

ORDERING INFORMATION

Federal Supply Service, Office Furniture,
FSC Group 71, Part I
Contract Numbers:
GS-28F-0030N & GS-28F-0031N

1a Special Item Numbers (S.I.N):

GS-28F-0030N

711-2 Workstations, Computer Furniture
711-3 Filing, Storage and Accessories
711-11 Tables & Accessories
711-17 Multiple Seating
711-18 Multipurpose Seating
711-19 Stacking/Folding Chairs & Dollies
711-95 Installation

GS-28F-0031N

711-12 System Tables & Accessories
711-20 Display/Communication Furniture

1b Lowest Priced Model # for S.I.N:

SIN	Model	Zone1/Zone2/Zone3
<u>711-2</u>	NFBRKT	\$7 / \$7 / \$7
<u>711-3</u>	ECOX1070	\$3 / \$3 / \$3
<u>711-11</u>	FTS1860	\$65 / \$65 / \$65
<u>711-12</u>	Thumb Knob	\$5 / \$5 / \$5
<u>711-17</u>	GA GANGER	\$5 / \$5 / \$5
<u>711-18</u>	SST440900	\$118/ \$122/ \$128
<u>711-19</u>	SSS1001031	\$6 / \$6 / \$7
<u>711-20</u>	TLC1824	\$77 / \$80 / \$84
<u>711-95</u>	INSTALL	\$100/ 100/ 100

2 Maximum Order:

SIN 711-2	\$500,000.00
SIN 711-3	\$500,000.00
SIN 711-11	\$500,000.00
SIN 711-12	\$500,000.00
SIN 711-17	\$500,000.00
SIN 711-18	\$500,000.00
SIN 711-19	\$500,000.00
SIN 711-20	\$500,000.00
SIN 711-95	\$500,000.00

3 Minimum Order: \$100.00

4 Geographic Coverage:

Continental United States and the District of Columbia

5 Point of Production:

US - Florence, AL

6 Prices shown are Government Net

7 Quantity Discounts:

½% off orders over \$150,000.00

8 Prompt payment discount:

Net 30

9a Government Credit Card Accepted:

Below micro purchase threshold

9b Government Credit Card Accepted:

Above micro purchase threshold

10 Foreign Items:

None

11a Delivery Time:

15-30 days ARO

11b Quick Ship:

Call contractor for availability

11c Overnight and 2-Day Delivery Available:

Yes. Call contractor for rates.

11d Urgent Requirements:

Contact contractor

12 FOB Point:

Origin - Florence, AL
Freight Prepaid and Allowed

13a Ordering Address:

ATD-AMERICAN CO./ABCO
c/o Your Dealership
Attn: Government Sales
135 Greenwood Avenue
Wyncote, PA 19095
Telephone 888-283-2378
or 215-576-1003
Fax 888-737-2378
Email govsales@atd.com

13b Ordering procedures for supplies and services:

The ordering procedures, information or Blanket Purchase Agreements (BPA's) and a BPA can be found at the GSA/FSS Schedule homepage (fss.gsa.gov/schedules)

14 Payment Address:

ATD-AMERICAN CO.
P.O. Box 8500S-2895
Philadelphia, PA 19178-0001

15 Warranty:

ABCO Standard Commercial Warranty

16 Export Packaging Charges:

N/A

17 Terms and Conditions of Government Commercial Credit Card:

Accepted for all purchases

18 Terms and Conditions for Rental, Maintenance and Repair:

N/A

19 Terms and Conditions of Installation:

Contact Contractor

20 Terms and Conditions of repair parts indicating date of parts price lists and any discounts from list price:

N/A

20a Terms and Conditions for any other services:

N/A

21 List of Distribution Points:

N/A

22 List of Participating Dealers:

Contact Contractor

23 Preventative Maintenance:

N/A

24a Environmental Attributes, e.g., recycled content, energy efficiency, and/or reduced pollutants: N/A

24b Section 508 Compliance: N/A

25 Date Universal Number System (DUNS) number:

#001992338

26 Central Contractor Registration (CCR) Number: 5A439

Contact Services:

Installation is quoted on a job-by-job basis. Installation for orders under \$500.00 is 12% of the order with a \$100.00 minimum

Additional Notes

Cancellations: No cancellation charge prior to production. After production begins, the buyer is responsible for actual costs incurred that cannot be recovered through resale of the merchandise within a reasonable length of time (6 months).

Returns: Return of non-defective merchandise is allowed only with prior written authorization from ATD-AMERICAN CO. These returns will be assessed a 25% restocking charge. Only returns of new, unused merchandise will be considered. No return will be considered beyond 3 months after the original shipment. Any expense incurred to return products to re-saleable condition will be deducted from the refund.

Inspection & Freight Claims: It is the responsibility of the buyer to inspect all shipments upon receipt and note any visible damage on the bill of lading. Buyer must notify ATD-AMERICAN CO. within 10 days for all damage claims or the buyer will be responsible for filing the freight claim with the responsible carrier.

Concealed Damage: Claims for concealed damage must be reported to ATD-AMERICAN CO within 10 days of delivery and the original carton must be retained