Federal Supply Schedule
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST
(Terms and Conditions)

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an
electronic delivery order are available through GSA Advantage!, a menu-driven database system.
The Internet address for GSA Advantage! is: http://www.fss.gsa.gov

SCHEDULE 65 II A - MEDICAL EQUIPMENT AND SUPPLIES
Contract Number: 36F79721D0032
Special Item Number:
A-25F
A-25G
A-25B
A-25A
A-25E
A-25C

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at:
http://www.fss.gsa.gov

Contract Period: 12/15/20 through 12/14/2025
9/16/2022

SUPPLY CHIMP
228 Park Ave S #36842
New York, NY 10003-1502
Phone (800) 592-1306
Phone: (347) 410-9063
Fax: (877) 225-8755
Email: sales@supplychimp.com

Business type: Small Business, Minority Owned Business

Customer Information
Mono Machines LLC dba Supply Chimp
Federal Supply Schedule Catalog

1a. Awarded SIN:
A-25F
A-25G
A-25B
A-25A
A-25E
A-25C
See Products & prices below.

1b. Lowest unit priced Model Number:
scuni10003

1c. Hourly rates:
Not Applicable

2. Minimum Order:
$100.00

3. Maximum Order:
$100,000.00

4. Delivery Area:
Delivery within the Continental 48 states. OCONUS shipping quotes can be requested by customer.

6. Discount from List Price:
Prices shown herein are net (discount deducted)

7. Volume Discount:
1% Discount on invoiced orders over $15,000.00 that are single ship location orders.

9. Prompt Payment Discount:
As Awarded - NET 30

9a. Government, Commercial Credit Cards Accepted:
IMPAC, MasterCard, Visa, American Express Credit cards accepted up to, equal to and above the micro-purchase threshold ($10,000.00) no maximum.

10. Foreign Items:

11a. Time of Delivery:
5 business days After Receipt of Order (ARO) – For ALL SIN's

11b. Expedited Delivery:
1-Day ARO The government is responsible for the difference in cost from standard to expedited shipping

12. F.O.B. Points:
FOB Destination to the 48 Contiguous States, and the District of Columbia, point of exportation to Alaska, Hawaii and Commonwealth of Puerto Rico.
D-CONUS/ D-AK, PR, HI

13a. Ordering address:
SUPPLY CHIMP
228 Park Ave S #36842
New York, NY 10003-1502

13b. Ordering Procedures:
Email, Fax or Call to place an order

14. Payment address:
SUPPLY CHIMP
228 Park Ave S #36842
New York, NY 10003-1502

15. Annual Rebate:
1% annual rebate for all sales made under this contract over $10,000,000.00 per rebate year. The rebate percentage will be applied to the difference between the base amount and actual sales. The annual rebate applies to all products/services sold under this contract, including all products/services added subsequent to initial contract award. The base amount will be prorated for any partial year sales reports.

16. Export packing charges, if applicable:
Handled at request of customer

17. Terms and conditions of Gov't Credit Cards:
Government purchase cards are accepted above micro-purchase thresholds.

18. Terms and conditions of rental, maintenance, & repair:
Not Applicable

19. Terms and conditions of installation (if applicable):
Not Applicable

20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices:
Not Applicable

21. List of service and distribution points:
Not Applicable

22. List of participating dealers:
Not Applicable

23. Preventive maintenance:
Not Applicable

24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants):
Recycled, Bio-Preferred, AbilityOne, Green Products, CA Prop 65 and more.

www.gov.supplychimp.com
sales@supplychimp.com
800-592-1306

Catalog Pricing Subject to Change - See GSAadvantage for latest pricing.
24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor’s website or other location.) The EIT standards can be found at: www.Section508.gov/. Not Applicable

25. Unique Entity Identifier (UEI):
C4S6Z1ALKEP1
Cage Code:
4VRV3

26. Notification regarding registration in Central Contractor Registration (CCR) database: SUPPLY CHIMP is registered on the SAM database.

27. Return & Cancellation Policy:
Order Cancellation Policy
In the unlikely event you wish to cancel your order, you may do so by emailing or calling Supply Chimp customer service to make a cancellation request. Orders can be canceled if done so prior to shipment. If your order has already shipped (missed cancellation window), you may still return your order to Supply Chimp by following the directions under the Returns & Replacements section below. We strongly recommend customers refrain from refusing delivery of unwanted orders, as they will be charged for both the outbound and return shipping charges associated with that order. These charges will be deducted from any order refund amount. We can not guarantee the final disposition of any orders where the customer or recipient has refused delivery.

Returns & Replacements
In the event that an item needs to be returned e.g. a damaged or incorrect item, contact us immediately to begin the return process. All products are shipped directly from the distributor warehouse and ARE NOT shipped back to the Supply Chimp business address.

Products must be returned within 30 days of inspection and acceptance, in new and resellable condition and must be in the original box. Please note that a 10% restocking fee may be charged for returned products. Return shipping may be the responsibility of the customer unless item was shipped in error. Returns over 30 days will not be accepted. In the case of vendor shipping errors, the vendor will pay freight both ways. The Government will be reimbursed at full invoice price with no restocking fee. For more detailed questions please contact Supply Chimp at helpme@supplychimp.com or 800-592-1306.

28. Warranty Provision:
This policy has been Amended for Government Use. All products purchased from Supply Chimp are covered with the warranty. Warranty periods vary from one manufacturer to another and by item and product. Contact Supply Chimp for specific product warranty information. Please contact Supply Chimp once the item has been inspected and accepted if the customer needs warranty assistance. Our warranty terms are a supplement to, not a replacement for FAR 52.212-4 paragraphs (o) & (p) 52.212-4 Contract Terms and Conditions – Commercial Items (o) Warranty. The contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract. (p) Limitation of Liability: Except as otherwise provided by an express warranty, the contractor will not be liable to the Government in a breach of warranty action for consequential damages resulting from any defect or deficiencies in accepted items. United Ortho warranty claims will be valid for 6 months from date of inspection. For more detailed warranty questions please contact Supply Chimp at helpme@supplychimp.com or 800-592-1306.

29. Country of Origin
United States of America, Taiwan and Bangladesh.