



General Services Administration
Federal Supply & Service

Authorized Federal Supply Schedule Price List

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!* Internet address GSA Advantage is GSAAdvantage.gov

FSSI OS4 Office Products/ New Products Technology, Ink & Toner

Contract Number – 47QSEA19D006Z

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

Contract Period – 5/2/2019 thru 5/1/2024

Contractor: **Zapopan Business Group LLC**

10823 Gulfdale St. San Antonio, TX 78216

Telephone: **210-495-5400** Fax: 210-495-5459

Visit us at www.worldwideimagingsupplies.com

Contractor Point of Contact: Jesse Ayon / Email: christian@worldwideimagingsupplies.com

Economically Disadvantaged Woman Owned Small Business (S/W/WO/EW/D/H)

Information for Ordering Activities:

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| <ol style="list-style-type: none">1. Awarded Special Item Number: 3399400S42. Maximum Order: \$250,000 USD3. Minimum Order: \$100 USD (Convenience Fee of \$10 USD for orders under \$100)4. Geographic Coverage: 50 States, DC & Puerto Rico5. Points of Production: Various6. Prices herein are net.7. Quantity Discounts: Contact Zapopan Business Group LLC dba World Wide Imaging Supplies for larger orders.8. Prompt Payment Terms: N/A9. Government purchase cards are accepted below and above the micro-purchase threshold: Yes10. Foreign Items: All Items are TAA Compliant11. Delivery Time: Within 1-4 Days ARO. Contact contractor for expedited delivery, overnight or 2-day delivery and for any urgent requirements.12. FOB Points: FOB Destination (Does not include Alaska, Hawaii & Puerto Rico) | <ol style="list-style-type: none">13. Ordering/ Payment Address: PO Box 591220, San Antonio, TX 78259 – POC: Jesse Ayon 210-495-540014. Warranty Provisions: Standard warranty periods vary from one manufacturer to another and item by product. Contact World Wide Imaging Supplies or the manufacturer for specific warranty information. A restocking fee of 15% will apply to all returns.15. Credit Cards Terms & Conditions: Accept any purchases above the micro-purchase threshold.16. Returns & Cancellation: Products must be returned within 30 days of purchase, in new and resealable condition, no markings, openings, and must be in the original box. A restocking fee may be charged for returned products. Return shipping may be the responsibility of the customer unless the item was shipped on error. Some items are non-returnable.17. DUNS Number: 79089541618. CAGE Code: 4N9L119. Federal TAX ID: 20-499401220. Central Contractor Registration: Active registration at SAM.gov |
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