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 GSA Advantage! is: GSAAdvantage.gov

Company website: EPICFederal.com

**Product Offering:**

SIN: 339940 - Office Products/Office Management/Office Supplies
SIN: 339940 - Office Products/Office Management/Office Supplies
Primary NAICS - 339940

Independent Suppliers Group, Inc. is a Small Business

**UEI** : JYWFWT6LNX24

<table>
<thead>
<tr>
<th>Contract Number</th>
<th>47QSEA22D004J</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract Period</td>
<td>July 22, 2022, through July 21, 2027</td>
</tr>
<tr>
<td>Contractor:</td>
<td>Independent Suppliers Group, Inc.</td>
</tr>
<tr>
<td></td>
<td>5600 N. River Rd, Ste 700 Rosemont, IL 60018</td>
</tr>
<tr>
<td>Telephone:</td>
<td>800-659-5391</td>
</tr>
<tr>
<td>Fax:</td>
<td>888-553-8860</td>
</tr>
<tr>
<td>Company website</td>
<td><a href="http://www.epicfederal.com">www.epicfederal.com</a></td>
</tr>
</tbody>
</table>

**INFORMATION FOR ORDERING ACTIVITIES:**

1. Maximum Order: $150,000 USD
2. Minimum Order: $100 USD
3. Geographic Coverage:
   - CONUS - The 48 Contiguous States and the District of Columbia
   - OCONUS - Alaska
   - Not Served – Puerto Rico or Hawaii or Overseas
4. Prices herein are net
5. Quantity Discounts: Call/fax for consideration
6. Government purchase cards are accepted below and above the micro-purchase threshold.
7. Delivery Time:
   - Shipment ARO (After Receipt of Order): 4 Days. Overnight and 2nd day delivery is available at additional charge
8. FOB Points:
   - Destination - The 48 Contiguous States, & The District of Columbia
   - Origin - Alaska
   - Not Served – Puerto Rico or Hawaii or Overseas
9. Ordering Address:
   - Independent Suppliers Group, Inc.
   - 5600 River Rd, Ste 700
   - Rosemont, IL 60018
   - TAX ID # 35-1405363
   - CAGE CODE: 3BWBO
   - UEI : JYWFWT6LNX24
10. Payment Address:
    - Independent Suppliers Group, Inc.
    - 5600 River Rd, Ste 700
    - Rosemont, IL 60018
11. Warranty Provisions: Buyer is responsible for inspecting and accepting products. Buyer can reject and return any portion of an order that is damaged, defective, or fails to conform to the goods specified in the buyer’s order.
    - Buyer must contact dealer for a “Return Authorization Number”. All returns must be accompanied with a proper “Return Authorization Number”.
    - All returned products must be in the original manufacturers shipping cartons, complete with all packing and associated materials.
12. Export Packaging: Handled per request
13. Terms and conditions of Gov’t Credit Cards: Accept any above micro-purchase threshold.
14. DUNS #: 085625200
15. Central Contractor Registration:
    - CAGE/NCAGE Code: 3BWBO
    - UEI: JYWFWT6LNX24