



**Pacific Ink Inc.**

10531 4S Commons Drive, Suite 166-415  
San Diego, CA 92127-9212  
Phone: 858-952-1103 | Fax: 888-204-1968

GENERAL SERVICES ADMINISTRATION  
FEDERAL SUPPLY AND 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!*, a menu-driven database system. The INTERNET addresses *GSA Advantage!* is: [GSAAdvantage.gov](http://GSAAdvantage.gov).

Multiple Award Schedule  
Industrial Products and Services - Hardware and Tools  
Contract Number – 47QSHA18D002H

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

Contract Period – September 1, 2018 thru August 31, 2023

Contractor: Pacific Ink, Inc.

ADDRESS: 16870 W Bernardo Dr Ste 440 San Diego, CA 92127

Telephone: 858-952-1103 Fax: 888-204-1968

Small Woman Owned Business

**INFORMATION FOR ORDERING ACTIVITIES:**

**1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)**

SIN	DESCRIPTION
332510C	Hardware Store, Home Improvement Center, Industrial or General Supply Store, or Industrial Maintenance Repair and Operations (MRO) Distributor - Catalog

**1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:**  
(Government net price based on a unit of one)

<u>SIN</u>	<u>MODEL</u>	<u>PRICE</u>
332510C	005-7906335 - #63 BRIGHT ZINC S-HOOK 81057	\$0.09

**1c. HOURLY RATES: (Services Only)**  
N/A

**2. MAXIMUM ORDER\*: \$750,000**

\*Ordering activities may request a price reduction at any time before placing an order, establishing a BPA, or in conjunction with the annual BPA review. However, the ordering activity shall seek a price reduction when the order or BPA exceeds the simplified acquisition



**Pacific Ink Inc.**

10531 4S Commons Drive, Suite 166-415  
San Diego, CA 92127-9212  
Phone: 858-952-1103 | Fax: 888-204-1968

threshold. Schedule contractors are not required to pass on to all schedule users a price reduction extended only to an individual ordering activity for a specific order or BPA.

3. **MINIMUM ORDER:** \$25
4. **GEOGRAPHIC COVERAGE:** Destination (CONUS only) on all products except filters. Filters and any products shipped to HI, AK and PR FOB is Origin Pre-pay & Add. The MFC FOB terms are Origin Pre-pay and Add.
5. **POINT(S) OF PRODUCTION:** Various
6. **DISCOUNT FROM LIST PRICES:**  
GSA Net Prices are shown on the attached GSA Pricelist. Negotiated discount has been applied and the IFF has been added.
7. **QUANTITY DISCOUNT(S):** None
8. **PROMPT PAYMENT TERMS:** Net 30. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.
- 9.a **Government Purchase Cards must be accepted at or below the micro-purchase threshold.**
- 9.b **Government Purchase Cards are accepted above the micro-purchase threshold. Contact contractor for limit.**
10. **FOREIGN ITEMS:** None
- 11a. **TIME OF DELIVERY:** Shipped 4 Business Days after receipt of order.
- 11b. **EXPEDITED DELIVERY:** 3 DARO
- 11c. **OVERNIGHT AND 2-DAY DELIVERY:** Call for quote.
- 11d. **URGENT REQUIRMENTS:** Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
12. **FOB POINT:** Destination (CONUS only) on all products except filters. Filters and any products shipped to HI, AK and PR FOB is Origin Pre-pay & Add. The MFC FOB terms are Origin Pre-pay and Add.
- 13a. **ORDERING ADDRESS:** Same
- 13b. **ORDERING PROCEDURES:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in FAR 8.405-3



**Pacific Ink Inc.**

10531 4S Commons Drive, Suite 166-415  
San Diego, CA 92127-9212  
Phone: 858-952-1103 | Fax: 888-204-1968

14. **PAYMENT ADDRESS:** Same as contractor
15. **WARRANTY PROVISION:** Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty
16. **EXPORT PACKING CHARGES:** None
17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** (any thresholds above the micro-purchase level may be inserted by contractor)
18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE):** N/A
19. **TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):** N/A
20. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE):** N/A
- 20a. **TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE):**  
N/A
21. **LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE):** N/A
22. **LIST OF PARTICIPATING DEALERS (IF APPLICABLE):** N/A
23. **PREVENTIVE MAINTENANCE (IF APPLICABLE):** N/A
- 24a. **SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants):** N/A
- 24b. **Section 508 Compliance for EIT:** as applicable
25. **DUNS NUMBER:** 115419470 **Cage Code:** 3HML4
26. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:** Contractor has an Active Registration in the SAM database.