



SNAP-ON AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST

CONTRACT No.47QSHA19D005N; CONTRACT PERIOD: 09-9-2019 thru 9-8-2024

Contractor: Snap-on Industrial, A Division of IDSC Holdings LLC ♦ 2801 80th Street ♦ Kenosha, WI 53141;
Phone No: (888) 418-5600 ♦ Fax: (888) 418-5900 ♦ Email: contractsales@snapon.com ♦ Web Site:
www.snapon.com Contracting Administrator: Andrea Ehler, Manager, Contract Administration ♦ Phone No: (262) 656-5386 ♦ Fax: (262) 656-4890 ♦ Email: andrea.k.ehler@snapon.com
Business size: LARGE

- 1a) Schedule Title: Multiple Awards Schedule – FSC Group 51 – Part V – Hardware Store Products and Services; SIN 332510, 332510C and 332510S
- 1b) Lowest priced item on GSA contract : OMG43000 (BIT 1/4 IN PHILLIPS) \$.42
- 1c) Hourly Rates: N/A
- 2) Maximum Order: \$300,000.00
- 3) Minimum Order: \$15.00 for GSA Advantage® orders only, Snap-on direct orders \$1.00
- 4) Geographic Coverage: 48 Contiguous States and Washington DC (CONUS)
- 5) Point(s) of Production: Same as contractor
- 6) Discount: 15% – 70% BLG product 65%(Snap-on product price groups E,F,G,P,U,V,Z are not on contract and will receive a 0% discount)
- 7) Quantity Discounts: Orders \$300,000 to \$499,999 receive additional 1% discount from NET price, orders \$500,000 or greater receive additional 2% discount from NET price
- 8) Prompt Payment Terms: none, Net 30 days per contract
- 9a&b) Government Purchase Cards: Government Purchase Card accepted at, below & above micro-purchase threshold
- 10) Foreign Items: Items listed in price list as NON-FSS, country information can be obtained by contacting contractor.
- 11a) Time of Delivery after Receipt of Order (ARO):
 - ♦ **CONUS**: 3-5 days for in stock items, maximum 60 days ARO, 90 Days ARO custom sets incl. 9000 series in catalog
 - ♦ **OCONUS to USA export location** : 3-5 days for in stock items, maximum 60 days ARO, 90 Days ARO custom sets incl. 9000 series in catalog, delivery from export location at discretion of export service chosen by customer
 - ♦ **CONUS & OCONUS**: Custom sets that include foam and/or etching will be delivered in 90-120 days after final approval of set design is given by the customer.
- 11b) Expedited: Contact contractor; cost will be passed on to the customer;
- 11c) Overnight/2nd day delivery: same as 11b.
- 11d) Urgent Requirement: Clause I-FSS-140-B of the contract applies. Agencies can contact contractor's representatives or Customer Service Center (see 13a) to discuss a faster delivery.
 - ♦ Snap-on Industrial will honor requests for delivery claims up to 6 months after shipment date; requests after this time may not be honored.
- 12) F.O.B. Points: Destination hand tools, power tools, tool storage ; FOB Origin for under car equipment items.
- 13a) Ordering Address: Snap-on Industrial, P.O. Box 9004, Crystal Lake, IL 60039
CONUS: Ph: (888) 418-5600 ♦ Fax: (888) 418-5900 ♦ OCONUS: Ph: 001 815-425-8392 ♦ Fax: 001-815-425-8391
- 13b) Ordering procedure for supplies and services: N/A
- 14) Payment Address: Snap-on Industrial ♦ 21755 Network Place ♦ Chicago, IL 60673-1217
EFT Information: JP Morgan Chase Bank, NA; ACH Routing #071000013; Checking Acct. # 1031723
- 15) Warranty Provision: Standard Commercial Warranty; All Snap-on and Blue Point brand tools carry a full warranty whose duration depends upon the nature of the tool. Torque wrenches and power tool warranty duration is supplied with the product.
- 16) Export Packaging Charges: N/A
- 17) T& C's of Government Purchase Card acceptance above micro-threshold: NONE
- 18) T& C's of rental, maintenance & repair: N/A
- 19) T& C's of installation: N/A
- 20) T& C's of repair parts: N/A
- 20a) T& C's for any other Services: N/A
- 21) List of Service and Distribution Points: Crystal Lake, IL
- 22) List of participating dealers: N/A
- 23) Preventative maintenance: N/A
- 24a) Special attributes (recycled content, energy efficient, environmental attributes): N/A
- 24b) EIT (Electronic and Information technology) section 508 compliant: N/A
- 25) Data Universal Number Systems (DUNS) number: 806095217
- 26) Notification regarding registration in System for Award Management (SAM) database: 55719

On-line Ordering Instructions: Online 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 www.fss.gsa.gov, click on the FSS button.