On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through **GSA Advantage!**, a menu-driven database system. The INTERNET address for **GSA Advantage!** is [http://www.gsaadvantage.gov](http://www.gsaadvantage.gov)

**Schedule Title: Multiple Award Schedule (MAS) – Hardware Superstore**
Department: FSC Group: 51V, FSC Class 5120

**Contract Number:** 47QSHA22D0022

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

**Contract Period: July 1st 2022 to June 30th 2027**

For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at [www.gsa.gov](http://www.gsa.gov)

**Contractor:** Supply King USA, LLC
55 Old Nyack Turnpike, Suite 210
Nanuet, NY 10954
Phone: 917-268-9222 - Fax: 917-268-9221
E-mail: [sales@supplykingusa.com](mailto:sales@supplykingusa.com)

**Contractors Administration Source:** Eli Teichman– E-mail: [eli@supplykingusa.com](mailto:eli@supplykingusa.com)

**BUSINESS SIZE:** Small Business

**Customer Information:**

1a. **Table Of Awarded Special Item Numbers (SINs):**

<table>
<thead>
<tr>
<th>SIN #</th>
<th>SIN Description</th>
<th>CONUS: Freight Terms Destination vs Origin</th>
</tr>
</thead>
<tbody>
<tr>
<td>332215T</td>
<td>Cooking Utensils</td>
<td>Destination</td>
</tr>
<tr>
<td>339994</td>
<td>Hand Floor Cleaning Equipment</td>
<td>Destination</td>
</tr>
<tr>
<td>333318F</td>
<td>Floor Care Cleaning and Equipment</td>
<td>Destination</td>
</tr>
<tr>
<td>326199</td>
<td>Waste and Recycling Containers and Receptacles - Outdoor and Indoor Use</td>
<td>Destination</td>
</tr>
<tr>
<td>332510C</td>
<td>Hardware Store, Home Improvement Center, Industrial or General Supply Store</td>
<td>Destination</td>
</tr>
</tbody>
</table>
335220D Domestic Appliances | Origin
335220E Export Appliances | Origin
333924 Utility Trucks & Tractors | Origin
333922 Warehouse Equipment Supplies | Origin
333923S Scaffolding, Work, and Service Platforms | Origin
333414 Water Heaters | Origin
325611 Cleaning Products | Destination
314120 Lodging and Hospitality Supplies and Svcs | Destination
3PACK Packaging Materials | Origin
321920 Pallets, Plastic and Wood | Origin
335210 Personal Care Items | Destination
3152 Clothing (All types of clothing) | Destination
316210 Footwear (All types; Shoes & Boots) | Destination
332216 Law Enforcement, Firefighting and Rescue Tools, Equipment and Accessories | Destination
339113PA Protective Apparel | Destination
OLM Order-Level Materials (OLM)

1b. Lowest Priced Model Number and Price for each SIN:
(Government net price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price)

<table>
<thead>
<tr>
<th>SIN Number</th>
<th>Model</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>332215T</td>
<td>710207</td>
<td>19.25</td>
</tr>
<tr>
<td>339994</td>
<td>MKS20BLK002</td>
<td>10.64</td>
</tr>
<tr>
<td>333318F</td>
<td>0510000403128</td>
<td>15.65</td>
</tr>
<tr>
<td>326199</td>
<td>FG295673BLUE</td>
<td>5.49</td>
</tr>
<tr>
<td>332510C</td>
<td>21047</td>
<td>.43</td>
</tr>
<tr>
<td>335220D</td>
<td>F200A</td>
<td>26.25</td>
</tr>
<tr>
<td>335220E</td>
<td>3LWED4705FW</td>
<td>434.95</td>
</tr>
<tr>
<td>333924</td>
<td>150103</td>
<td>3.09</td>
</tr>
<tr>
<td>333922</td>
<td>SQ-CAP</td>
<td>2.70</td>
</tr>
<tr>
<td>333923S</td>
<td>492220</td>
<td>872.90</td>
</tr>
<tr>
<td>333414</td>
<td>PMDI-2</td>
<td>51.95</td>
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<tr>
<td>325611</td>
<td>ZULH34</td>
<td>7.72</td>
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<td>314120</td>
<td>8371-26-3700</td>
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<td>3PACK</td>
<td>60771</td>
<td>2.94</td>
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<tr>
<td>321920</td>
<td>H-1730</td>
<td>25.75</td>
</tr>
<tr>
<td>335210</td>
<td>RV051C</td>
<td>15.59</td>
</tr>
<tr>
<td>3152</td>
<td>36-110VV/L</td>
<td>1.95</td>
</tr>
<tr>
<td>316210</td>
<td>693399</td>
<td>6.08</td>
</tr>
<tr>
<td>332216</td>
<td>184306</td>
<td>.10</td>
</tr>
</tbody>
</table>
1c. Hourly Rates: (Services Only) N/A

2. Maximum Order*: $750,000.00 USD

*If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contactor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.

3. Minimum Order: $150.00 USD


5. Point(s) Of Production: 55 Old Nyack Turnpike, Ste 210 Nanuet, NY 10954, USA

6. Discount from list prices or statement of net price. Prices shown are net (discount deducted). 20.6% to 22.59%

7. Quantity Discounts(s): N/A - Depending on the opportunity additional discount will be provided.

8. Prompt Payment Terms: Net 30 Days

9. Foreign Items: Austria, Afghanistan, Australia, Bangladesh, Bahrain, Belgium, Belize, Cambodia, Canada, Colombia, Croatia, Czech Republic, Germany, Greece, Guatemala, Denmark, Estonia, Ethiopia, El Salvador, Dominican Republic, Finland, France, Haiti, Hong Kong, Honduras, Hungary, Ireland, Israel, Iceland, Italy, Japan, Liechtenstein, Lithuania, Latvia, Mexico, Morocco, Madagascar, Nicaragua, Netherlands, Norway, New Zealand, Poland, Portugal, Romania, Republic Of Korea, Singapore, Slovenia, Sierra Loene, Somali, Spain, Sweden, Switzerland, Taiwan, Uganda, United Kingdom, Vanuatu

10a. Time of Delivery: Determined at Task order Level. In stock items will ship out within a day or two after receipt of an order.

10b. Expedited Delivery: Determined at Task order Level. It’s best to contact Contractor’s Representative above for best shipping options

10c. Overnight and 2-Day Delivery: If available, contact Contractor for rates and timeframes.
10d. **Urgent Requirements:** Customers are encouraged to contact the contractor as soon as possible for the purpose of requesting accelerated delivery.

11. **F.O.B Point:** For CONUS shipments, see table 1a above based on each SIN. All OCONUS shipments are FOB Origin: [AK, HI, PR, & Overseas].

12a. **Ordering Address:** 55 Old Nyack Turnpike, Ste 210 Nanuet, NY 10954, USA

12b. **Ordering procedures:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPAs) are found in Federal Acquisition Regulation (FAR) 8.405-3.

13. **Payment Address:** 55 Old Nyack Turnpike, Ste 210 Nanuet, NY 10954, USA

14. **Warranty Provision:** Standard Commercial Warranty. Depends on the Mfg. Please call the contractor to obtain a Return Authorization (RA) for all returns. See detail Return policy below.

15. **Export Packing Charges:** Not applicable or as negotiated per standard commercial policies

16. **Terms and conditions of rental, maintenance, and repair (if applicable).** N/A

17. **Terms and conditions of installation (if applicable).** N/A

18a. **Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable).** N/A

18b. **Terms and conditions for any other services (if applicable).** N/A

19. **List of service and distribution points (if applicable).** N/A

20. **List of Participating Dealer (If Applicable):** N/A

21. **Preventive Maintenance (If Applicable):** N/A

22a. **Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants).** See Contract Admin for list of items.

22b. **Section 508 Compliance for EIT:** N/A

23. **Unique Entity Identifier (UEI) Number:** F886DTPP1W48

24. **Notification regarding registration in System for Award Management (SAM) database:** Active Registration valid until 6/13/2023.
Government Purchase Credit cards are acceptable at above or below the micro-purchase threshold

Supply King USA, LLC - Return & Restocking Policy

Returning Merchandise - Steps for Return Authorization
Return requests must be approved, processed, and returned to our designated distribution center within 30 days of the original invoice date. Please contact the Customer Care Department for prior authorization before returning any merchandise, at 1-917-268-9222 or email sales@supplykingusa.com

For returns over 30 days, every effort will be made to accommodate the return. There will be a 20% restocking fee. All approved returns must be in re-sellable condition as determined by Supply King USA, LLC or the returned merchandise will be returned to the customer and denied a credit.

- All goods to be returned must have prior authorization from our customer service department within 30 days from the receipt of shipment. If not within 30 days from receipt of shipment, the return may not be approved. Please write it on the paperwork or label.

- New Products in original cartons must be shipped prepaid to the address provided by the customer service rep at Supply King USA, LLC.

- Goods returned “freight collect” will be refused, or if accepted, the freight charges will be deducted from the credit allowance.

- Credit for approved returns will be issued for the original invoice price, and subject to a 20% restocking charge.

- Custom products and any special paint colors are not eligible for returns.

- Customer is responsible for reporting any concealed damage to Supply King USA, LLC within 24 hours of a signed receipt. If the item was shipped due to error on the Manufacturer’s fault, a full refund will be given for returned items in the original unopened packages, including shipping charges.

- If the item was ordered in error by the customer, a full refund will be given for returned items in the original unopened packages, minus the shipping charges.

- Items which are not returned in their original, unopened packages will be examined for damage, graded for resale ability and credited accordingly.

- All merchandise must be in original, unused condition and re-sellable as new.
For health safety reasons, no used products are to be returned under any circumstances.

- All returned goods must be sent prepaid at customer’s expense. Any return that is not prepaid will be refused. Any shortages must be reported within one business day after receipt.

- If the return was necessitated by our shipping mistake we will pay for the return freight, otherwise freight is the customer’s responsibility.

Credit can take up to 10 to 15 days, after merchandise is returned, to be applied to the customer’s account. This ensures time for the merchandise to be received back to the warehouse and placed back in stock. If an item is returned to the warehouse in unusable condition, the return credit will not be issued. We understand certain conditions may come up that don’t fit the criteria, our goal is to work with the customer for an equitable solution for both parties.

Please note: This Return Policy is in effect from the date the customer signed for the merchandise not the date they decide to open the package. Packages should be inspected immediately upon receipt of merchandise.

**Defective Merchandise:** The manufacturers’ written warranties apply to all materials sold. No other warranty expressed or implied is offered. Please contact the Customer Care Department for prior authorization before returning defective material, at (917) 268-9222.

All shortages/damages must be noted on the original freight bill (BOL) from the common carrier and communicated to Supply King USA, LLC within 7 working days. (All damages/shortages not noted on original freight bill will not be issued credit.)

Inclement Weather: Please note that while we strive to meet all promised delivery dates, these are estimates only, not a guarantee. Supply King USA, LLC is not responsible for deliveries that are delayed due to national disasters or inclement weather conditions or any unforeseen conditions.

**Manufacturer’s Warranty Info:** For information on a specific manufacturer's warranty, please contact the local Supply King USA, LLC office or call Customer Care at (917) 268-9222. When a product is purchased directly from us, we will extend the Manufacturer’s warranty to the customer. We will do whatever we can to help the customer connect to the appropriate department at the Manufacture for a resolution.