MULTIPLE AWARD SCHEDULE
Category C: Furniture & Furnishings
Contract #: 47QSMA20D08PJ
Contract Period: 03/05/2020 – 03/04/2025

CUSTOMER ORDERING INFORMATION:

amcase
Industrial & Institutional Furniture
Hospital Patient Room Furniture
Introduction of New Special Use Furniture Products

1a. SIN’S:
337127: Industrial & Institutional Furniture
339113: Healthcare Furniture
NEW: Introduction of new Furniture Products (not currently available under GSA contract)

1b. LOWEST PRICED MODEL:
337127: AMF06X12 - $59.00 List
339113: 201.PHB.036 - $346.00 List
NEW: AMH50SAB - $5.00 List

2. MAXIMUM ORDER:
337127: $250,000
339113: $500,000
NEW: $250,000

3. MINIMUM ORDER:
$100 Net

4. GEOGRAPHIC COVERAGE:
48 contiguous states and the District of Columbia

5. PRODUCTION POINT:
Winston-Salem, NC

6. DISCOUNT:
51.9% Discount from 09/01/19 Commercial Price List

7. QUANTITY DISCOUNTS:
None

8. PROMPT PAYMENT TERMS:
None

9. CREDIT CARD:
Accepted for orders below micro-purchase

CONTRACTOR: Amcase Inc.
c/o Larry Ingram & Associates-(Contract Administrator)
839-F Quince Orchard Blvd.
Gaithersburg, Md. 20878-1916
Voice: (301) 519.1480
Email: gsa@ingramassoc.com
Business Size: Woman Owned Small Business

11) TIME OF DELIVERY:
a) 4-6 weeks after receipt of customer signing off on acknowledgement.
b) EXPRESS OPTIONS:
N/A
c) OVERNIGHT & 2ND DAY:
Contact lia at 301-519-1480 / gsa@ingramassoc.com.
d) URGENT REQUIREMENTS:
Contact lia at 301-519-1480 / gsa@ingramassoc.com.

12. FOB POINT:
Origin. All shipments are FOB Amcase Dock. Freight charges will be the responsibility of the agency. (Agency should not accept damaged shipments. Contractor will assist agency in settling freight claims if documents sufficient to substantiate the claim are received within thirty (30) days from the date of shipment.)

13a. ORDERING ADDDDRESS:
AMCASE
2880 Ridgewood Park Drive
Winston-Salem, NC 27107
Attn:
Marianne LeSage: marianne@amcase.com or Marlene Everett: gsa@ingramassoc.com

13b. ORDERING PROCEDURES:
For supplies and services, information on BPA’s are found in FAR 8.405-3
14. PAYMENT ADDRESS:
Amcase
2880 Ridgewood Park Drive
Winston-Salem, NC 27107
DUNS #: 05-043-8118
TAX ID #: 56-1443271
CAGE CODE: 1RDA6

15. WARRANTY:
Per Amcase’s Standard Warranty; 7 years / see
Price List: Terms and Conditions for more
information.

16. EXPORT PACKING:
Write, call or email for questions or quotes.

17. CREDIT CARD TERMS:
None

18. RENTAL / MAINTENANCE:
N/A

19. INSTALLATION:
Contact Contractor

20. REPAIR PART TERMS:
N/A

20a. OTHER SERVICES TERMS:
N/A

21. SERVICE & DISTRIBUTION POINTS:
N/A

22. PARTICIPATING DEALERS:
Contact Amcase - marianne@amcase.com.

23. PREVENTATIVE MAINTENANCE:
N/A

24a. ENVIRONMENTAL ATTRIBUTES:
N/A

24b. SECTION 508:
Compliant

25. ENVIRONMENTAL ATTRIBUTES:
Amcase complies with all State, Federal and Local
environmental regulations. Published environmental
policy available upon request.

26. DUNS# / TIN / CAGE CODE:
DUNS #: 05-043-8118
TAX ID #: 56-1443271
CAGE CODE: 1RDA6

27. CCR NOTICE:
Amcase is registered in SAM.

28. CANCELLATION:
No cancellation charge prior to production. After
production, only cost incurred that cannot be
recovered through resale of merchandise within a
reasonable length of time (6 months).

29. RETURN / RESTOCKING:
No merchandise can be returned, repaired, or credit
issued without written authorization from AMCASE
INC. After shipment, Return Authorization number
must accompany shipment. There will be a 25%
restocking fee on returns and customer is responsible
for paying the freight to return to Amcase.

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.