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GENERAL SERVICES ADMINISTRATION

Federal Supply 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: GSAAdvantage.gov.

Category: Furniture and Furnishings

Contract number: 47QSMA20D08PX

Period Covered by Contract: April 13, 2020 through April 12, 2025

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

Contractor's name, address, website and phone number

Mathusek Incorporated
25-B Iron Horse Road
Oakland, NJ 07436-1316
www.mathusek.com

201-405-0004

Business Size: Small Business/Small Disadvantages Business

1a.

Table of Awarded Special Item Number(s)

SIN	SIN Description
339920S	Sporting Goods Equipment and Supplies

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price. Those contracts that have unit prices based on the geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply.

Action Floors/6 MIL POLY/SF	.11
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1c. NOT APPLICABLE

2. Maximum order. \$250,000

3. Minimum order. \$100.00

4. Geographic coverage (delivery area): 48 States, DC

5. Point(s) of production (city, county, and State or foreign country).

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6. Discount from list prices or statement of net price.
Prices shown are NET Prices; Basic Discounts have been deducted.
7. Quantity discounts. NONE
8. Prompt payment terms. 2% net 10
- 9a. Government purchase cards are accepted at or below the micro-purchase threshold.
- 9b. Government purchase cards are accepted above the micro-purchase threshold.
10. Foreign items (list items by country of origin). NONE
- 11a. Time of delivery. 3-5 DARO
- 11b. Expedited Delivery. CONTACT CONTRACTOR
- 11c. Overnight and 2-day delivery. CONTACT CONTRACTOR
- 11d. Urgent Requirements. CONTACT CONTRACTOR
12. F.O.B. point(s). ORIGIN
- 13a. Ordering address:
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13b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.

14. Payment address.

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15. Warranty provision. Standard commercial warranty applies.

16. Export packing charges, if applicable. NOT APPLICABLE.

17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level). NOT APPLICABLE

18. Terms and conditions of rental, maintenance, and repair (if applicable). NOT APPLICABLE

19. Terms and conditions of installation (if applicable). NOT APPLICABLE

20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable). NOT APPLICABLE

20a. Terms and conditions for any other services (if applicable). NOT APPLICABLE

21. List of service and distribution points (if applicable). NOT APPLICABLE

22. List of participating dealers (if applicable). NOT APPLICABLE

23. Preventive maintenance (if applicable). NOT APPLICABLE

24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants). NOT APPLICABLE

24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor's website or other location.) The EIT standards can be found at: www.Section508.gov/. NOT APPLICABLE

25. Data Universal Number System (DUNS) number. **150549541**

26. Notification regarding registration in SAM. Cage Code is 3BTX7 and registration is current.