GENERAL SERVICES ADMINISTRATION

FEDERAL ACQUISITION SERVICE

Authorized Federal Supply Schedule FSS 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 is available through GSA *Advantage*!™, a menu-driven database system. The INTERNET address for GSA *Advantage*!™ is: http://www.GSAAdvantage.gov.

Schedule Title: **Multiple Award Schedule (MAS)**

Large Category	Subcategory	PSC
Furniture and Furnishings	Signs	9905
Miscellaneous	Apparel	8415
Miscellaneous	Complementary Special Item Numbers (SINs)	0000

For more information on ordering from Federal Supply Schedules go to the GSA Schedules page at GSA.gov.

Contract Number: 47QSMA23D08P4

Contract Period: March 8, 2023 to March 7, 2028

Price List Current as of Modification # PA-0018, January 26, 2026.

Contractor:
Madhouz LLC
8 Deptford Rd
Glassboro, NJ 08028
www.madhouz.com

Contractor's Administration Source:
George D. Madosky Jr.
Phone: 888-860-5142 ext. 7003
Email: george@madhouz.com

Business Size: Small Business

CUSTOMER INFORMATION

1a. Awarded Special Item Numbers (SINs)

SIN	SIN Title
339950	Signs
3152	Workwear Apparel
314110	Carpet Flooring – Logo Mats
OLM	Order Level Materials

1b. Lowest Priced Model Number and Price for Each SIN: N/A

SIN	Part Number	Price
339950	271090-25	$11.99
3152	4509	$0.42
314110	BRCHAMP-2X3	$54.62

1c. Hourly & Service Rates: N/A

2. **MAXIMUM ORDER:**

SIN	Maximum Order
339950	$250,000
3152	$250,000
314110	$500,000
OLM	$250,000

3. **MINIMUM ORDER:** $100
4. **GEOGRAPHIC COVERAGE:** Domestic
5. **POINT(S) OF PRODUCTION:** Same as contractor
6. **DISCOUNT FROM LIST PRICES:** Prices shown are GSA Net, discount deducted.
7. **QUANTITY DISCOUNT(S):** An additional 1% on invoice totals over $1,000
8. **PROMPT PAYMENT TERMS:** Net 30 Days

   Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.
9. **FOREIGN ITEMS:** NONE

10a. TIME OF DELIVERY: 10 Days Standard

10b. EXPEDITED DELIVERY: 3 Days

10c. OVERNIGHT AND 2-DAY DELIVERY:
Contact contractor

10d. URGENT REQUIRMENTS: Agencies can contact the Contractor's representative to affect a faster delivery. Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

11. FOB POINT: Origin

12a. ORDERING ADDRESS: Same as contractor

12b. ORDERING PROCEDURES: See Federal Acquisition Regulation (FAR) 8.405-3.

13. PAYMENT ADDRESS: Same as contractor

14. WARRANTY PROVISION: Standard Commercial Warranty

15. EXPORT PACKING CHARGES: N/A

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 AVAILABLE): 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 DEALERS (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): N/A

22b. If applicable, indicate that Section 508 compliance information is available for the information and communications technology (ICT) products and services and show where full details can be found (e.g. contractor's website or other location.) ICT accessibility standards can be found at: https://www.Section508.gov/. Not Applicable

23. Unique Entity Identifier (UEI) Number: C14EL9U37DJ7

24. Contractor has an active registration in the SAM database.