

I-FSS-600 GSA Advantage Price List

GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY
EQUIPMENT, SOFTWARE AND SERVICES

Special Item No. 33411 Purchase of New Equipment

Special Item No. 511210 Maintenance of Equipment, Repair Services and/or
Repair/Spare Parts

FNH, Inc.

45333 Fremont Blvd# 5,

Fremont, CA 94538

Phone: 415 294 9886

Fax: 510-279-5547

www.fnhinc.net

**General Services Administration
Federal Acquisition Service**

Products and ordering information in this Authorized Information Technology Schedule Pricelist
are also available on the GSA Advantage! System (<http://www.gsaadvantage.gov>).

INFORMATION FOR ORDERING ACTIVITIES APPLICABLE TO ALL SPECIAL ITEM NUMBERS

SPECIAL NOTICE TO AGENCIES: Small Business Participation

SBA strongly supports the participation of small business concerns in the Federal Acquisition Service. To enhance Small Business Participation SBA policy allows agencies to include in their procurement base and goals, the dollar value of orders expected to be placed against the Federal Supply Schedules, and to report accomplishments against these goals.

For orders exceeding the micro-purchase threshold, FAR 8.404 requires agencies to consider the catalogs/pricelists of at least three schedule contractors or consider reasonably available information by using the GSA Advantage! on-line shopping service (www.gsaadvantage.gov). The catalogs/pricelists, GSA Advantage! and the Federal Acquisition Service Home Page (www.gsa.gov/fas) contain information on a broad array of products and services offered by small business concerns.

This information should be used as a tool to assist ordering activities in meeting or exceeding established small business goals. It should also be used as a tool to assist in including small, small disadvantaged, and women-owned small businesses among those considered when selecting pricelists for a best value determination.

For orders exceeding the micro-purchase threshold, customers are to give preference to small business concerns when two or more items at the same delivered price will satisfy their requirement.

1. GEOGRAPHIC SCOPE OF CONTRACT:

Domestic delivery is delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. Territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.

Overseas delivery is delivery to points outside of the 48 contiguous states, Washington, DC, Alaska, Hawaii, Puerto Rico, and U.S. Territories.

Offerors are requested to check one of the following boxes:

- The Geographic Scope of Contract will be domestic and overseas delivery.
- The Geographic Scope of Contract will be overseas delivery only.
- The Geographic Scope of Contract will be domestic delivery only.

2. CONTRACTOR'S ORDERING ADDRESS AND PAYMENT INFORMATION:

Contractor must accept the credit card for payments equal to or less than the micro-purchase for oral or written orders under this contract. The Contractor and the ordering agency may agree to use the credit card for dollar amounts over the micro-purchase threshold (See GSAR 552.232-79 Payment by Credit Card). In addition, bank account information for wire transfer payments will be shown on the invoice.

The following telephone number(s) can be used by ordering activities to obtain technical and/or ordering assistance:

94538
FNH, Inc.
45333 Fremont Blvd, Ste # 5 Fremont, CA
(P):510-585-6353

3. LIABILITY FOR INJURY OR DAMAGE

The Contractor shall not be liable for any injury to ordering activity personnel or damage to ordering activity property arising from the use of equipment maintained by the Contractor, unless such injury or damage is due to the fault or negligence of the Contractor.

4. STATISTICAL DATA FOR GOVERNMENT ORDERING OFFICE COMPLETION OF STANDARD FORM 279:

Block 9: G. Order/Modification Under Federal Schedule Contract

Block 16: Data Universal Numbering System (DUNS) Number: 064647655

Block 30: Type of Contractor: A

A. Small Disadvantaged Business

Block 37: Contractor's Taxpayer Identification Number (TIN): 42-1776327

Block 40: Veteran Owned Small Business (VOSB): __No_____

4a. CAGE Code: 7ZGK4

4b. Contractor has registered with the Central Contractor Registration Database

5. TRADE AGREEMENTS ACT OF 1979, as amended:

All items are U.S. made end products, designated country end products, Caribbean Basin country end products, Canadian end products, or Mexican end products as defined in the Trade Agreements Act of 1979, as amended.

6. FEDERAL INFORMATION PROCESSING STANDARDS PUBLICATIONS (FIPS PUBS):

Information Technology products under this Schedule that do not conform to Federal Information Processing Standards (FIPS) should not be acquired unless a waiver has been granted in accordance with the applicable "FIPS Publication." Federal Information Processing Standards Publications (FIPS PUBS) are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Information concerning their availability and applicability should be obtained from the National Technical Information Service (NTIS), 5285 Port Royal Road, Springfield, Virginia 22161. FIPS PUBS include voluntary standards when these are adopted for Federal use. Individual orders for FIPS PUBS should be referred to the NTIS Sales Office, and orders for subscription service should be referred to the NTIS Subscription Officer, both at the above address

6.1. FEDERAL TELECOMMUNICATION STANDARDS (FED-STDS):

Telecommunication products under this Schedule that do not conform to Federal Telecommunication Standards (FED-STDS) should not be acquired unless a waiver has been granted in accordance with the applicable "FED-STD." Federal Telecommunication Standards are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Ordering information and information concerning the availability of FED-STDS should be obtained from the GSA, Federal Acquisition Service, Specification Section, 470 East L'Enfant Plaza, Suite 8100, SW, Washington, DC 20407, telephone number (202)619-8925. Please include a self-addressed mailing label when requesting information by mail. Information concerning their applicability can be obtained by writing or calling the U.S. Department of Commerce, National Institute of Standards and Technology, Gaithersburg, MD 20899, telephone number (301)975-2833.

7. CONTRACTOR TASKS / SPECIAL REQUIREMENTS (C-FSS-370) (NOV 2003)

- (a) Security Clearances: The Contractor may be required to obtain/possess varying levels of security clearances in the performance of orders issued under this contract. All costs associated with obtaining/possessing such security clearances should be factored into the price offered under the Multiple Award Schedule.
- (b) Travel: The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub .L. 99-234 and FAR Part 31, and are reimbursable by the ordering agency or can be priced as a fixed price item on orders placed under the Multiple Award Schedule. Travel in performance of a task order will only be reimbursable to the extent authorized by the ordering agency. The Industrial Funding Fee does NOT apply to travel and per diem charges.
- (c) Certifications, Licenses and Accreditations: As a commercial practice, the Contractor may be required to obtain/possess any variety of certifications, licenses and accreditations for specific FSC/service code classifications offered. All costs associated with obtaining/ possessing such certifications, licenses and accreditations should be factored into the price offered under the Multiple Award Schedule program.
- (d) Insurance: As a commercial practice, the Contractor may be required to obtain/possess insurance coverage for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such insurance should be factored into the price offered under the Multiple Award Schedule program.
- (e) Personnel: The Contractor may be required to provide key personnel, resumes or skill category descriptions in the performance of orders issued under this contract. Ordering activities may require agency approval of additions or replacements to key personnel.
- (f) Organizational Conflicts of Interest: Where there may be an organizational conflict of interest as determined by the ordering agency, the Contractor's participation in such order may be restricted in accordance with FAR Part 9.5.
- (g) Documentation/Standards: The Contractor may be requested to provide products or services in accordance with rules, regulations, OMB orders, standards and documentation as specified by the agency's order.
- (h) Data/Deliverable Requirements: Any required data/deliverables at the ordering level will be as specified or negotiated in the agency's order.

(i) Government-Furnished Property: As specified by the agency's order, the Government may provide property, equipment, materials or resources as necessary.

(j) Availability of Funds: Many Government agencies' operating funds are appropriated for a specific fiscal year. Funds may not be presently available for any orders placed under the contract or any option year. The Government's obligation on orders placed under this contract is contingent upon the availability of appropriated funds from which payment for ordering purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are available to the ordering Contracting Officer.

(k) Overtime: For professional services, the labor rates in the Schedule should not vary by virtue of the Contractor having worked overtime. For services applicable to the Service Contract Act (as identified in the Schedule), the labor rates in the Schedule will vary as governed by labor laws (usually assessed a time and a half of the labor rate)

8. CONTRACT ADMINISTRATION FOR ORDERING ACTIVITIES:

Any ordering activity, with respect to any one or more delivery orders placed by it under this contract, may exercise the same rights of termination as might the GSA Contracting Officer under provisions of FAR 52.212-4, paragraphs (l) Termination for the ordering activity's convenience, and (m) Termination for Cause (See 52.212-4)

9. GSA ADVANTAGE!

GSA Advantage! is an on-line, interactive electronic information and ordering system that provides online access to vendors' schedule prices with ordering information. GSA Advantage! will allow the user to perform various searches across all contracts including, but not limited to:

- (1) Manufacturer;
- (2) Manufacturer's Part Number; and
- (3) Product categories.

Agencies can browse GSA Advantage! by accessing the Internet World Wide Web utilizing a browser (ex.: NetScape). The Internet address is <http://www.gsadvantage.gov>

10. PURCHASE OF OPEN MARKET ITEMS

NOTE: Open Market Items are also known as incidental items, noncontract items, non-Schedule items, and items not on a Federal Supply Schedule contract. ODCs (Other Direct Costs) are not part of this contract and should be treated as open market purchases. Ordering Activities procuring open market items must follow FAR 8.402(f).

For administrative convenience, an ordering activity contracting officer may add items not on the Federal Supply Multiple Award Schedule (MAS) -- referred to as open market items -- to a Federal Supply Schedule blanket purchase agreement (BPA) or an individual task or delivery order, only if-

- (1) All applicable acquisition regulations pertaining to the purchase of the items not on the Federal Supply Schedule have been followed (e.g., publicizing (Part 5), competition requirements (Part 6), acquisition of commercial items (Part 12), contracting methods (Parts 13, 14, and 15), and small business programs (Part 19));
- (2) The ordering activity contracting officer has determined the price for the items not on the

Federal Supply Schedule is fair and reasonable;

- (3) The items are clearly labeled on the order as items not on the Federal Supply Schedule; and
- (4) All clauses applicable to items not on the Federal Supply Schedule are included in the order.

11. CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS

a. For the purpose of this contract, commitments, warranties and representations include, in addition to those agreed to for the entire schedule contract:

- (1) Time of delivery/installation quotations for individual orders;
- (2) Technical representations and/or warranties of products concerning performance, total system performance and/or configuration, physical, design and/or functional characteristics and capabilities of a product/equipment/ service/software package submitted in response to requirements which result in orders under this schedule contract.
- (3) Any representations and/or warranties concerning the products made in any literature, description, drawings and/or specifications furnished by the Contractor.

b. The above is not intended to encompass items not currently covered by the GSA Schedule contract.

12. OVERSEAS ACTIVITIES

The terms and conditions of this contract shall apply to all orders for installation, maintenance and repair of equipment in areas listed in the pricelist outside the 48 contiguous states and the District of Columbia, except as indicated below:

Not Offered Upon request of the Contractor, the ordering activity may provide the Contractor with logistics support, as available, in accordance with all applicable ordering activity regulations. Such ordering activity support will be provided on a reimbursable basis, and will only be provided to the Contractor's technical personnel whose services are exclusively required for the fulfillment of the terms and conditions of this contract.

1. CONTRACTOR TEAM ARRANGEMENTS

Contractors participating in contractor team arrangements must abide by all terms and conditions of their respective contracts. This includes compliance with Clauses 552.238-74, Industrial Funding Fee and Sales Reporting, i.e., each contractor (team member) must report sales and remit the IFF for all products and services provided under its individual contract.

2. INSTALLATION, DEINSTALLATION, REINSTALLATION

The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall received less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing

supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies. The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 33411.

3. PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES.

Prime Contractors (on cost reimbursement contracts) placing orders under Federal Supply Schedules, on behalf of an ordering activity, shall follow the terms of the applicable schedule and authorization and include with each order

—
(a) A copy of the authorization from the ordering activity with whom the contractor has the prime contract (unless a copy was previously furnished to the Federal Supply Schedule contractor); and

(b) The following statement:

This order is placed under written authorization from _____ dated _____. In the event of any inconsistency between the terms and conditions of this order and those of your Federal Supply Schedule contract, the latter will govern.

4. INSURANCE—WORK ON A GOVERNMENT INSTALLATION (JAN 1997)(FAR 52.228-5)

(a) The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract.

(b) Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective—

(1) For such period as the laws of the State in which this contract is to be performed prescribe; or

(2) Until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.

(c) The Contractor shall insert the substance of this clause, including this paragraph (c), in subcontracts under this contract that require work on a Government installation and shall require subcontractors to provide and maintain the insurance required in the Schedule or elsewhere in the contract. The Contractor shall maintain a copy of all subcontractors' proofs of required insurance, and shall make copies available to the Contracting Officer upon request.

5. SOFTWARE INTEROPERABILITY.

Offerors are encouraged to identify within their software items any component interfaces that support open standard interoperability. An item's interface may be identified as interoperable on

the basis of participation in a Government agency-sponsored program or in an independent organization program. Interfaces may be identified by reference to an interface registered in the component registry located at <http://www.core.gov>.

6. ADVANCE PAYMENTS

A payment under this contract to provide a service or deliver an article for the United States Government may not be more than the value of the service already provided or the article already delivered. Advance or pre-payment is not authorized or allowed under this contract. (31 U.S.C. 3324)

7. FSC Group,

Part, and Section or Standard Industrial Group (as applicable)

7510 OFFICE SUPPLIES

7021 ADP CENTRAL PROCESSING UNIT (CPU, COMPUTER), DIGITAL

7435 OFFICE INFORMATION SYSTEM EQUIPMENT

8. Contractor's name, address, and phone number (include toll-free WATS number and FAX number, if applicable)

FNH, Inc.
45333 Fremont Blvd, Ste # 5
Fremont, CA 94538
(P):510-585-6353
(F):415-901-0668

9. Contract administration source (if different from preceding entry).

Samreen Farrukh
FNH, Inc.
45333 Fremont Blvd, Ste # 5
Fremont, CA, 94538
P: 415 294 9886
(F):415-901-0668
E: gsa@fnhinc.net

10. CUSTOMER INFORMATION:

The following information should be placed under this heading in consecutively numbered paragraphs in the sequence set forth below. If this information is placed in another part of the Federal Supply Schedule Price List, a table of contents must be shown on the cover page that refers to the exact location of the information.

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.

1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. If hourly rates are not applicable, indicate "Not applicable" for this item.

Not Applicable

11. Maximum order.

\$500,000

12. Minimum order.

\$100

13. Geographic coverage (delivery area).

Domestic Delivery only

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

Santa Ana, Clearwater, Fremont, California

15. Discount from list prices or statement of net price.

All prices are net of GSA discounts

16. Quantity discounts.

None

17. Prompt payment terms.

Net 30

18. Government purchase cards are accepted at or below the micro-purchase threshold

Government purchase cards are accepted at or below the micro purchase threshold.

30a. Government purchase cards are accepted or not accepted above the micro-purchase threshold.

Government purchase cards are accepted above the micro-purchase threshold

19. Foreign items (list items by country of origin).

None

20. Time of delivery. (Contractor insert number of days.)

30 Days ARO

21. Expedited Delivery.

The Contractor will insert the sentence “Items available for expedited delivery are noted in this price list.” under this heading. The Contractor may use a symbol of its choosing to highlight items in its price lists that have expedited delivery.

N/A

33a. Overnight and 2-day delivery.

The Contractor will indicate whether overnight and 2-day delivery are available. Also, the Contractor will indicate that the schedule customer may contact the Contractor for rates for overnight and 2-day delivery.

No

33b. Urgent Requirements.

The Contractor will note in its price list the “Urgent Requirements” clause of its contract and advise agencies that they can also contact the Contractor’s representative to effect a faster delivery.

22. F.O.B. point(s).

F.O.B Destination

23. Ordering address(es)

FNH, Inc.
45333 Fremont Blvd, Ste # 5
Fremont, CA 94538
(P):510-585-6353
(F): 510-279-5547

24. 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.

25. Payment address(es)

FNH, Inc.
45333 Fremont Blvd, Ste # 5
Fremont, CA 94538
(P):510-585-6353
(F): 415-901-0668

26. Warranty provision.

Unless specified otherwise in this contract, the Contractor's standard commercial warranty as stated in the contract's commercial pricelist will apply to this contract.

All products sold by FNH, Inc. are backed by the original manufacturer's warranty. In a case of no such warranty available/ or the return period being within a 30 day time frame Silicon Networks, LLC will provide its very own 30 day return/replacement warranty. This warranty is subject to the product returned being in NEW condition and in OEM box.

Returns for any other reason are accepted

For up to 30 days from date of delivery subject to 15% restocking fee.

27. Export packing charges, if applicable.

N/A

28. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level).

N/A

29. Terms and conditions of rental, maintenance, and repair (if applicable).

N/A

30. Terms and conditions of installation (if applicable)

N/A

31. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable)

N/A

32. Terms and conditions for any other services (if applicable)

N/A

33. List of service and distribution points (if applicable)

N/A

34. List of participating dealers (if applicable)

N/A

35. Preventive maintenance (if applicable).

N/A

36. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants).

N/A

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/.

37. Data Universal Number System (DUNS) number.

079175306

38. Notification regarding registration in Central Contractor Registration (CCR) database.

Registered in CCR

TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY NEW EQUIPMENT (SPECIAL ITEM NUMBER 33411)

1. MATERIAL AND WORKMANSHIP

All equipment furnished hereunder must satisfactorily perform the function for which it is intended.

2. ORDER

Written orders, EDI orders (GSA Advantage! and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPA) agreements shall be the basis for purchase in accordance with the provisions of this contract. If time of delivery extends beyond the expiration date of the contract, the Contractor will be obligated to meet the delivery and installation date specified in the original order. For credit card orders and BPAs, telephone orders are permissible.

3. TRANSPORTATION OF EQUIPMENT

FOB DESTINATION. Prices cover equipment delivery to destination, for any location within the geographic scope of this contract.

4. INSTALLATION AND TECHNICAL SERVICES

a. INSTALLATION. When the equipment provided under this contract is not normally self-installable, the Contractor's technical personnel shall be available to the ordering activity, at the ordering activity's location, to install the equipment and to train ordering activity personnel in the use and maintenance of the equipment. The charges, if any, for such services are listed below, or in the price schedule:

Equipment is self-installable

b. INSTALLATION, DEINSTALLATION, REINSTALLATION. The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall receive less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is Segregable and Exceeds \$2,000, then the requirements of the Davis-Bacon Act applies.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, DE installation, and reinstallation services under SIN 33411.

c. OPERATING AND MAINTENANCE MANUALS. The Contractor shall furnish the ordering activity with one (1) copy of all operating and maintenance manuals which are normally provided with the equipment being purchased.

5. INSPECTION/ACCEPTANCE

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The ordering activity reserves the right to inspect or test any equipment that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming equipment at no increase in contract price. The ordering activity must exercise its post acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

6. WARRANTY

a. Unless specified otherwise in this contract, the Contractor's standard commercial warranty as stated in the contract's commercial pricelist will apply to this contract.

b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

c. Limitation of Liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defector deficiencies in accepted items.

d. If inspection and repair of defective equipment under this warranty will be performed at the Contractor's plant, the address is as follows:

7. PURCHASE PRICE FOR ORDERED EQUIPMENT

The purchase price that the ordering activity will be charged will be the ordering activity purchase price in effect at the time of order placement, or the ordering activity purchase price in effect on the installation date (or delivery date when installation is not applicable), whichever is less.

8. RESPONSIBILITIES OF THE CONTRACTOR

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City or otherwise) covering work of this character, and shall include all costs, if any, of such compliance in the prices quoted in this offer.

9. TRADE-IN OF INFORMATION TECHNOLOGY EQUIPMENT

When an ordering activity determines that Information Technology equipment will be replaced, the ordering activity shall follow the contracting policies and procedures in the Federal Acquisition Regulation (FAR), the policies and procedures regarding disposition of information technology excess personal property in the Federal Property Management Regulations (FPMR) (41 CFR 101-43.6), and the policies and procedures on exchange/sale contained in the FPMR (41 CFR part 101-46).

**USA COMMITMENT TO PROMOTE
SMALL BUSINESS PARTICIPATION
PROCUREMENT PROGRAMS**

PREAMBLE

FNH, Inc.. is committed to promote participation of small disadvantaged businesses in our contracts. We pledge to provide opportunities to the small business community through reselling opportunities, mentor-protégé programs, joint ventures, teaming arrangements, and subcontracting.

COMMITMENT

To actively seek and partner with small businesses.

To identify, qualify, mentor and develop small, small disadvantaged and women-owned small Businesses by purchasing from these businesses whenever practical.

To develop and promote company policy initiatives that demonstrates our support for awarding Contracts and subcontracts to small business concerns.

To undertake significant efforts to determine the potential of small, small disadvantaged and women owned small business to supply products and services to our company.

To insure procurement opportunities are designed to permit the maximum possible participation of small, small disadvantaged and women-owned small businesses.

To attend business opportunity workshops, minority business enterprise seminars, trade fairs, Procurement conferences, etc., to identify and increase small businesses with whom to partner.

To publicize in our marketing publications our interest in meeting small businesses that may be Interested in subcontracting opportunities.

We signify our commitment to work in partnership with small, small disadvantaged and women owned small businesses to promote and increase their participation in ordering activity contracts. To accelerate potential opportunities please contact

Samreen Farrukh, P: 415 294 9886, E: gsa@fnhinc.net

**BEST VALUE
BLANKET PURCHASE AGREEMENT
FEDERAL SUPPLY SCHEDULE**

(Insert Customer Name)

In the spirit of the Federal Acquisition Streamlining Act (ordering activity) and (Contractor) enter into a cooperative agreement to further reduce the administrative costs of acquiring commercial items from the General Services Administration (GSA) Federal Supply Schedule Contract(s)

_____.

Federal Supply Schedule contract BPAs eliminate contracting and open market costs such as: search for sources; the development of technical documents, solicitations and the evaluation of offers. Teaming Arrangements are permitted with Federal Supply Schedule Contractors in accordance with Federal Acquisition Regulation (FAR) 9.6.

This BPA will further decrease costs, reduce paperwork, and save time by eliminating the need for repetitive, individual purchases from the schedule contract. The end result is to create a purchasing mechanism for the ordering activity that works better and costs less.

Signatures

Ordering Activity

Date

Contractor

Date

BPA NUMBER _____

**(CUSTOMER NAME)
BLANKET PURCHASE AGREEMENT**

Pursuant to GSA Federal Supply Schedule Contract Number(s) _____, Blanket Purchase Agreements, the Contractor agrees to the following terms of a Blanket Purchase Agreement (BPA) EXCLUSIVELY WITH (ordering activity):

(1) The following contract items can be ordered under this BPA. All orders placed against this BPA are subject to the terms and conditions of the contract, except as noted below:

MODEL NUMBER/PART NUMBER	*SPECIAL BPA DISCOUNT/PRICE
_____	_____
_____	_____
_____	_____

(2) Delivery:

DESTINATION DELIVERY	SCHEDULES / DATES
_____	_____
_____	_____
_____	_____

(3) The ordering activity estimates, but does not guarantee, that the volume of purchases through this agreement will be _____.

(4) This BPA does not obligate any funds.

(5) This BPA expires on _____ or at the end of the contract period, whichever is earlier.

(6) The following office(s) is hereby authorized to place orders under this BPA:

OFFICE	POINT OF CONTACT
_____	_____
_____	_____
_____	_____

(7) Orders will be placed against this BPA via Electronic Data Interchange (EDI), FAX, or paper.

(8) Unless otherwise agreed to, all deliveries under this BPA must be accompanied by delivery tickets or sales slips that must contain the following information as a minimum:

(a) Name of Contractor;

(b) Contract Number;

(c) BPA Number;

(d) Model Number or National Stock Number (NSN);

(e) Purchase Order Number;

(f) Date of Purchase;

(g) Quantity, Unit Price, and Extension of Each Item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and

(h) Date of Shipment.

(9) The requirements of a proper invoice are specified in the Federal Supply Schedule contract. Invoices will be submitted to the address specified within the purchase order transmission issued against this BPA.

(10) The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of this BPA and the Contractor's invoice, the provisions of this BPA will take precedence.

BASIC GUIDELINES FOR USING “CONTRACTOR TEAM ARRANGEMENTS”

Federal Supply Schedule Contractors may use “Contractor Team Arrangements” (see FAR 9.6) to provide solutions when responding to a ordering activity requirements.

These Team Arrangements can be included under a Blanket Purchase Agreement (BPA). BPAs are permitted under all Federal Supply Schedule contracts.

Orders under a Team Arrangement are subject to terms and conditions of the Federal Supply Schedule Contract.

Participation in a Team Arrangement is limited to Federal Supply Schedule Contractors.

Customers should refer to FAR 9.6 for specific details on Team Arrangements.

Here is a general outline on how it works:

The customer identifies their requirements.

Federal Supply Schedule Contractors may individually meet the customers needs, or -

Federal Supply Schedule Contractors may individually submit a Schedules
“Team Solution” to meet the customer’s requirement.

Customers make a best value selection.

SIN 33411 Products Pricing

MFGPART	Description	GSAPRICE \$	UOM	MLP
633808091040	WCS3905 CCD SCANNER W/6FT USB	58.62	EA	77.57
633808091057	HANDS FREE CCD SCANNER STAND	16.99	EA	22.48
633808121426	2YR WASPPROTECT EXTD SVCS PLAN	41.63	EA	55.09
633808142421	WASP WANDREADER 2905 PEN	84.10	EA	111.29
633808142438	STAND FOR WWR2900 SERIES PEN	16.99	EA	22.48
633808181024	SERIES HANDS-FREE STAND WASP	41.91	EA	55.46
633808402006	WPL305 DT/TT 203DPI 5IPS 4IN	428.21	EA	566.66
633808402013	WPL305 DT/TT 203DPI 5IPS WPL	508.87	EA	673.41
633808402020	WPL305 TT/DT 203DPI 4.25IN 5IPS	452.28	EA	598.52
633808402068	STAND-ALONE KEYBOARD KDU 200	169.06	EA	223.72
633808402099	WPL305 EXTERNAL MEDIA LOADER	39.41	EA	52.15
633808402723	2.25 X 1.25 DT LABELS 4 ROLLS	41.22	EA	54.55
633808402860	4.0X1.0 TT LABELS 8OD 4ROLLS	93.44	EA	123.65
633808403003	4.0X6.0 DT LABELS 4ROLLS FOR	124.02	EA	164.12
633808403010	2.0 X 0.75 POLY ASSET LABL FOR	50.97	EA	67.45
633808403072	2.25 X 1.25 TT LABELS 12 ROLLS	114.69	EA	151.77
633808403096	3.5 X 1.0 TT LABELS 12 ROLLS	126.58	EA	167.51
633808403102	12PK 4.0X1.0 TT LABELS FOR WASP	140.18	EA	185.5
633808403140	1.25X1 DT LABELS 12ROLLS FOR	92.61	EA	122.55
633808403744	WASP WPL205/305 POWER SUPPLY	42.43	EA	56.15
633808403751	WASP 8FT US LINE CORD	11.27	EA	14.92
633808411015	2.4X 298 WAX RIBBON FOR W 300	5.54	EA	7.33
633808411053	WASP 2.4IN X 298IN RESIN RIBBON	8.71	EA	11.53
633808431020	WASP QUAD PACK 2.0IN X 1.0IN TT	28.53	EA	37.76
633808431037	3 X 3 TT PAPER LABEL 4 PACK FOR	36.47	EA	48.26
633808431044	3.5 X 1.0 TT PAPER LABEL 4 PACK	34.88	EA	46.16
633808431075	4PK WASP W300 4X6 THERM LABELS	38.06	EA	50.36
633808431082	1.5 X 1.0 DT PAPER LABL 4 PK	36.47	EA	48.26
633808431099	3 X 3 TT PAPER LABL 4-PK FOR	34.88	EA	46.16
633808431174	WPR 1.57 X 820 WAX RESIN-IBN	12.02	EA	15.91
633808431181	WPR 2.16 X 820 WAX-RESIN RIBN	11.33	EA	14.99
633808431198	WPR 3.26 X 820 WAX-RESIN RIBN	12.35	EA	16.34
633808431204	WPR 4.33 X 820 WAX-RESIN RIBN	15.85	EA	20.97
633808431228	WXR 2.16 X 820 RESIN RIBBON	16.99	EA	22.48
633808431280	2.25 X1.25 DT PAPER LABL 4PK	34.09	EA	45.11
633808471491	WASP REPLACEMENTS KEYS (2)	15.86	EA	20.99
633808510046	BATTERY PACK FOR WDT2200	23.79	EA	31.48
633808700034	WPA1000/WPA1000II AC POWER	66.83	EA	88.44
633808920012	WASP WWS 800K WIRELESS SCAN KIT	505.47	EA	668.91
633808920029	WASP WWS 800 WIRELESS SCANNER	335.57	EA	444.07
633808920036	WWS800 SERIES RECHARGING BASE	84.10	EA	111.29
633808920043	WASP CHARGER WITH RADIO FOR	169.06	EA	223.72
633808920067	USB WL ADAPTER FOR WWS550	84.96	EA	112.43
633808920074	WWS800K WIRELESS KIT(RS232)	505.47	EA	668.91
633808920098	WASP USB DIRECT CONNECT CABLE	47.58	EA	62.96
633808920128	WWS800 WIRELESS BC SCANNER USB	505.47	EA	668.91
633808920463	CHARGING BASE FOR WWS500 SERIES	39.08	EA	51.71
633808920470	DOCKING CRADLE WDT3200WMII/	164.24	EA	217.35
633808920494	LI-ION BATTERY WDT3200/WDT3250	84.96	EA	112.43
196253	WASP BARCODE TECHNOLOGIES	62.33	EA	82.48
633808105198	WASP FAST START/SILVER PARTNERS	169.45	EA	224.24
633808105280	WASP FAST START/SILVER PARTNERS	433.84	EA	574.12
633808105297	WASP FAST START/SILVER PARTNERS	872.08	EA	1154.05
633808105334	WASP FAST START/SILVER PARTNERS	70.12	EA	92.79
633808105341	WASP FAST START/SILVER PARTNERS	244.53	EA	323.6
633808105358	WASP FAST START/SILVER PARTNERS	174.42	EA	230.81
633808105365	WASP FAST START/SILVER PARTNERS	349.70	EA	462.77
633808121228	WASP BARCODE TECHNOLOGIES	26.06	EA	34.49
633808121235	WASP BARCODE TECHNOLOGIES	39.67	EA	52.5
633808121495	WASP BARCODE TECHNOLOGIES	24.93	EA	32.99
633808121570	WASP BARCODE TECHNOLOGIES	58.93	EA	77.98
633808121679	WASP BARCODE TECHNOLOGIES	89.76	EA	118.78

633808121686	WASP BARCODE TECHNOLOGIES	126.93	EA	167.97
633808121693	WASP BARCODE TECHNOLOGIES	41.93	EA	55.49
633808121709	WASP BARCODE TECHNOLOGIES	126.93	EA	167.97
633808121730	WASP BARCODE TECHNOLOGIES	294.66	EA	389.94
633808121747	WASP BARCODE TECHNOLOGIES	67.14	EA	88.85
633808121761	WASP BARCODE TECHNOLOGIES	41.93	EA	55.49
633808341091	WASP FAST START/SILVER PARTNERS	131.47	EA	173.98
633808342050	WASP FAST START/SILVER PARTNERS	695.32	EA	920.14
633808342098	WASP FAST START/SILVER PARTNERS	170.62	EA	225.79
633808342142	WASP BARCODE TECHNOLOGIES	80.47	EA	106.49
633808342203	WASP FAST START/SILVER PARTNERS	1357.63	EA	1796.6
633808391317	WASP BARCODE TECHNOLOGIES	1270.69	EA	1681.54
633808391409	WASP FAST START/SILVER PARTNERS	876.46	EA	1159.85
633808391423	WASP FAST START/SILVER PARTNERS	1357.63	EA	1796.6
633808402082	WASP BARCODE TECHNOLOGIES	38.53	EA	50.99
633808402167	WASP BARCODE TECHNOLOGIES	169.14	EA	223.83
633808402488	WASP BARCODE TECHNOLOGIES	23.80	EA	31.5
633808402495	WASP BARCODE TECHNOLOGIES	26.06	EA	34.49
633808402501	WASP BARCODE TECHNOLOGIES	30.59	EA	40.48
633808402525	WASP BARCODE TECHNOLOGIES	35.14	EA	46.5
633808402686	WASP BARCODE TECHNOLOGIES	30.59	EA	40.48
633808402709	WASP BARCODE TECHNOLOGIES	38.53	EA	50.99
633808402730	WASP BARCODE TECHNOLOGIES	44.07	EA	58.32
633808402778	WASP BARCODE TECHNOLOGIES	55.52	EA	73.47
633808402792	WASP BARCODE TECHNOLOGIES	39.67	EA	52.5
633808402808	WASP BARCODE TECHNOLOGIES	40.80	EA	53.99
633808402815	WASP BARCODE TECHNOLOGIES	44.20	EA	58.49
633808402884	WASP BARCODE TECHNOLOGIES	63.46	EA	83.98
633808402891	WASP BARCODE TECHNOLOGIES	53.13	EA	70.31
633808402914	WASP BARCODE TECHNOLOGIES	56.31	EA	74.52
633808402921	WASP BARCODE TECHNOLOGIES	71.38	EA	94.46
633808402938	WASP BARCODE TECHNOLOGIES	101.99	EA	134.97
633808402945	WASP BARCODE TECHNOLOGIES	93.48	EA	123.71
633808402976	WASP BARCODE TECHNOLOGIES	122.39	EA	161.96
633808402983	WASP BARCODE TECHNOLOGIES	118.98	EA	157.45
633808403027	WASP BARCODE TECHNOLOGIES	58.93	EA	77.98
633808403034	WASP BARCODE TECHNOLOGIES	75.63	EA	100.09
633808403058	WASP BARCODE TECHNOLOGIES	92.64	EA	122.6
633808403065	WASP BARCODE TECHNOLOGIES	109.65	EA	145.1
633808403089	WASP BARCODE TECHNOLOGIES	126.65	EA	167.6
633808403119	WASP BARCODE TECHNOLOGIES	140.24	EA	185.58
633808403126	WASP BARCODE TECHNOLOGIES	126.65	EA	167.6
633808403157	WASP BARCODE TECHNOLOGIES	109.65	EA	145.1
633808403164	WASP BARCODE TECHNOLOGIES	126.65	EA	167.6
633808403171	WASP BARCODE TECHNOLOGIES	126.65	EA	167.6
633808403188	WASP BARCODE TECHNOLOGIES	126.65	EA	167.6
633808403218	WASP BARCODE TECHNOLOGIES	165.74	EA	219.33
633808403232	WASP BARCODE TECHNOLOGIES	165.74	EA	219.33
633808403249	WASP BARCODE TECHNOLOGIES	146.20	EA	193.47
633808403256	WASP BARCODE TECHNOLOGIES	19.26	EA	25.49
633808403522	WASP BARCODE TECHNOLOGIES	62.33	EA	82.48
633808403539	WASP BARCODE TECHNOLOGIES	112.19	EA	148.47
633808403546	WASP BARCODE TECHNOLOGIES	112.19	EA	148.47
633808403553	WASP BARCODE TECHNOLOGIES	128.06	EA	169.47
633808403560	WASP BARCODE TECHNOLOGIES	128.06	EA	169.47
633808403584	WASP BARCODE TECHNOLOGIES	17.00	EA	22.5
633808403591	WASP BARCODE TECHNOLOGIES	199.71	EA	264.28
633808403645	WASP BARCODE TECHNOLOGIES	335.74	EA	444.29
633808403652	WASP BARCODE TECHNOLOGIES	165.74	EA	219.33
633808403669	WASP BARCODE TECHNOLOGIES	155.26	EA	205.46
633808403676	WASP BARCODE TECHNOLOGIES	211.64	EA	280.07
633808403713	WASP BARCODE TECHNOLOGIES	55.50	EA	73.44
633808403843	WASP BARCODE TECHNOLOGIES	41.64	EA	55.11
633808403911	WASP BARCODE TECHNOLOGIES	152.57	EA	201.9

633808403942	WASP BARCODE TECHNOLOGIES	109.65	EA	145.1
633808403966	WASP BARCODE TECHNOLOGIES	109.65	EA	145.1
633808404000	WASP BARCODE TECHNOLOGIES	109.65	EA	145.1
633808404024	WASP BARCODE TECHNOLOGIES	16.95	EA	22.43
633808404055	WASP BARCODE TECHNOLOGIES	364.92	EA	482.91
633808404062	WASP BARCODE TECHNOLOGIES	721.61	EA	954.93
633808404079	WASP BARCODE TECHNOLOGIES	390.14	EA	516.28
633808404086	WASP BARCODE TECHNOLOGIES	509.12	EA	673.74
633808404109	WASP BARCODE TECHNOLOGIES	976.60	EA	1292.37
633808404161	WASP BARCODE TECHNOLOGIES	339.14	EA	448.79
633808404239	WASP BARCODE TECHNOLOGIES	42.45	EA	56.18
633808431112	WASP BARCODE TECHNOLOGIES	49.18	EA	65.08
633808431136	WASP BARCODE TECHNOLOGIES	9.06	EA	11.99
633808431143	WASP BARCODE TECHNOLOGIES	10.19	EA	13.48
633808431150	WASP BARCODE TECHNOLOGIES	11.34	EA	15.01
633808431167	WASP BARCODE TECHNOLOGIES	13.60	EA	18
633808431211	WASP BARCODE TECHNOLOGIES	15.87	EA	21
633808431235	WASP BARCODE TECHNOLOGIES	19.27	EA	25.5
633808431242	WASP BARCODE TECHNOLOGIES	20.40	EA	27
633808471231	WASP BARCODE TECHNOLOGIES	92.64	EA	122.6
633808471248	WASP FAST START/SILVER PARTNERS	175.29	EA	231.97
633808471255	WASP FAST START/SILVER PARTNERS	259.44	EA	343.32
633808471262	WASP FAST START/SILVER PARTNERS	347.08	EA	459.3
633808471286	WASP BARCODE TECHNOLOGIES	194.64	EA	257.57
633808471293	WASP FAST START/SILVER PARTNERS	1135.01	EA	1502
633808471330	WASP BARCODE TECHNOLOGIES	335.74	EA	444.29
633808471354	WASP BARCODE TECHNOLOGIES	109.65	EA	145.1
633808471378	WASP FAST START/SILVER PARTNERS	1310.31	EA	1733.98
633808471385	WASP FAST START/SILVER PARTNERS	1752.93	EA	2319.71
633808471408	WASP FAST START/SILVER PARTNERS	876.46	EA	1159.85
633808471439	WASP FAST START/SILVER PARTNERS	875.59	EA	1158.7
633808471514	WASP BARCODE TECHNOLOGIES	168.86	EA	223.46
633808491093	WASP BARCODE TECHNOLOGIES	2.55	EA	3.38
633808491116	WASP BARCODE TECHNOLOGIES	27.14	EA	35.92
633808491208	WASP BARCODE TECHNOLOGIES	42.45	EA	56.18
633808505059	WASP BARCODE TECHNOLOGIES	41.93	EA	55.49
633808505226	WASP BARCODE TECHNOLOGIES	165.46	EA	218.96
633808505240	WASP BARCODE TECHNOLOGIES	1270.69	EA	1681.54
633808510053	WASP BARCODE TECHNOLOGIES	23.80	EA	31.5
633808510114	WASP BARCODE TECHNOLOGIES	45.33	EA	59.99
633808510152	WASP BARCODE TECHNOLOGIES	24.93	EA	32.99
633808550028	WASP FAST START/SILVER PARTNERS	685.30	EA	906.88
633808550066	WASP FAST START/SILVER PARTNERS	86.77	EA	114.83
633808550639	WASP BARCODE TECHNOLOGIES	68.00	EA	89.99
633808550646	WASP BARCODE TECHNOLOGIES	68.00	EA	89.99
633808550653	WASP BARCODE TECHNOLOGIES	68.00	EA	89.99
633808550660	WASP BARCODE TECHNOLOGIES	68.00	EA	89.99
633808550691	WASP BARCODE TECHNOLOGIES	169.99	EA	224.95
633808550738	WASP BARCODE TECHNOLOGIES	126.93	EA	167.97
633808550745	WASP BARCODE TECHNOLOGIES	126.93	EA	167.97
633808550769	WASP BARCODE TECHNOLOGIES	126.93	EA	167.97
633808550912	WASP FAST START/SILVER PARTNERS	2186.79	EA	2893.85
633808550943	WASP BARCODE TECHNOLOGIES	68.00	EA	89.99
633808550998	WASP BARCODE TECHNOLOGIES	169.99	EA	224.95
633808551032	WASP FAST START/SILVER PARTNERS	1135.01	EA	1502
633808551049	WASP BARCODE TECHNOLOGIES	126.93	EA	167.97
633808551056	WASP BARCODE TECHNOLOGIES	126.93	EA	167.97
633808551063	WASP BARCODE TECHNOLOGIES	126.93	EA	167.97
633808551070	WASP BARCODE TECHNOLOGIES	126.93	EA	167.97
633808551087	WASP BARCODE TECHNOLOGIES	126.93	EA	167.97
633808551124	WASP FAST START/SILVER PARTNERS	170.92	EA	226.18
633808551322	WASP BARCODE TECHNOLOGIES	100.87	EA	133.49
633808551339	WASP BARCODE TECHNOLOGIES	7.93	EA	10.49
633808551360	WASP BARCODE TECHNOLOGIES	7.93	EA	10.49

633808551377	WASP FAST START/SILVER PARTNERS	783.88	EA	1037.34
633808551407	WASP BARCODE TECHNOLOGIES	377.70	EA	499.82
633808551414	WASP BARCODE TECHNOLOGIES	473.34	EA	626.38
633808551421	WASP BARCODE TECHNOLOGIES	568.93	EA	752.89
633808551438	WASP BARCODE TECHNOLOGIES	716.20	EA	947.77
633808551452	WASP BARCODE TECHNOLOGIES	237.14	EA	313.82
633808600563	WASP BARCODE TECHNOLOGIES	165.74	EA	219.33
633808920234	WASP BARCODE TECHNOLOGIES	594.11	EA	786.21
633808920456	WASP BARCODE TECHNOLOGIES	9.05	EA	11.97
633808920623	WASP BARCODE TECHNOLOGIES	211.92	EA	280.44
633808920647	WASP FAST START/SILVER PARTNERS	1310.03	EA	1733.6
633808920661	WASP BARCODE TECHNOLOGIES	15.87	EA	21
633808920715	WASP BARCODE TECHNOLOGIES	7.90	EA	10.45
633808920739	WASP BARCODE TECHNOLOGIES	10.36	EA	13.71
633808105167	Wasp Fast Start/Silver Partners Wasp BarCode Maker - Complete Product - 1 PC - Sta	130.56	EA	172.77
633808105174	Wasp Fast Start/Silver Partners Wasp Barcode Maker - Box Pack - 10 User - Barcode L	433.73	EA	573.97
633808105266	Wasp Fast Start/Silver Partners Wasp WaspLabeler +2D - Complete Product - 1 User-	131.12	EA	173.52
633808105273	Wasp Fast Start/Silver Partners Wasp WaspLabeler +2D - Complete Product - 5 User-	244.47	EA	323.51
633808341237	Wasp Fast Start/Silver Partners Wasp Inventory Software - 1 User - Application - Com	218.18	EA	288.72
633808342067	Wasp Fast Start/Silver Partners Wasp Inventory Control RF Professional - Complete P	2361.39	EA	3124.91
633808342128	Wasp Fast Start/Silver Partners Wasp Inventory Control v.7.0 RF Enterprise - Financia	1572.80	EA	2081.34
633808550622	Wasp Fast Start/Silver Partners WaspTime v7 Enterprise - with Biometric Clock BIOM	3053.50	EA	4040.8
633808551117	Wasp Fast Start/Silver Partners WaspTime v7 Standard - Software Only ONLY (NO TI	393.42	EA	520.62
633808927561	Wasp Fast Start/Silver Partners Wasp MobileAsset Standard Edition - 1 User - Standa	521.34	EA	689.91
633808927578	Wasp Fast Start/Silver Partners Wasp MobileAsset Professional Edition - 5 User - Stan	2018.30	EA	2670.88
633808927585	Wasp Fast Start/Silver Partners Wasp MobileAsset Enterprise Edition - Unlimited Use	3763.34	EA	4980.15
633808927615	Wasp Fast Start/Silver Partners Wasp MobileAsset v.7.0 Professional Edition - Upgrad	1485.18	EA	1965.39
633808927639	Wasp Fast Start/Silver Partners Wasp MobileAsset v.7.0 Professional Edition - Upgrad	696.60	EA	921.83
633808927646	Wasp Fast Start/Silver Partners Wasp MobileAsset v.7.0 Enterprise Edition - Upgrade	1748.05	EA	2313.25
633808927653	Wasp Fast Start/Silver Partners Wasp MobileAsset v.7.0 Enterprise Edition - Upgrade	1309.93	EA	1733.48
633808391492	WASP FAST START/SILVER PARTNERS	652.97	EA	864.1
633808391508	WASP FAST START/SILVER PARTNERS	936.94	EA	1239.89
633808403928	WASP BARCODE TECHNOLOGIES	75.63	EA	100.09
633808404048	WASP BARCODE TECHNOLOGIES	165.46	EA	218.96
633808600327	WASP BARCODE TECHNOLOGIES	15.87	EA	21
633808600334	WASP BARCODE TECHNOLOGIES	15.87	EA	21
633808600341	WASP BARCODE TECHNOLOGIES	24.65	EA	32.62
633808600358	WASP BARCODE TECHNOLOGIES	41.93	EA	55.49
633808600365	WASP BARCODE TECHNOLOGIES	41.93	EA	55.49
633808600372	WASP BARCODE TECHNOLOGIES	109.93	EA	145.48
633808600389	WASP BARCODE TECHNOLOGIES	41.93	EA	55.49
633808600396	WASP BARCODE TECHNOLOGIES	41.93	EA	55.49
633808600402	WASP BARCODE TECHNOLOGIES	109.93	EA	145.48
633808600426	WASP BARCODE TECHNOLOGIES	250.46	EA	331.44
633808600433	WASP BARCODE TECHNOLOGIES	109.93	EA	145.48
633808600440	WASP BARCODE TECHNOLOGIES	165.46	EA	218.96
633808600464	WASP BARCODE TECHNOLOGIES	211.92	EA	280.44
633808600471	WASP BARCODE TECHNOLOGIES	109.93	EA	145.48
633808600488	WASP BARCODE TECHNOLOGIES	109.93	EA	145.48
633808600495	WASP BARCODE TECHNOLOGIES	245.92	EA	325.44
633808600501	WASP BARCODE TECHNOLOGIES	245.92	EA	325.44
633808600525	WASP BARCODE TECHNOLOGIES	109.93	EA	145.48
633808600532	WASP BARCODE TECHNOLOGIES	126.93	EA	167.97
633808600549	WASP FAST START/SILVER PARTNERS	33.89	EA	44.85
633808920722	WASP FAST START/SILVER PARTNERS	34.19	EA	45.24