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. The INTERNET address for GSA Advantage! is: www.GSAAdvantage.gov.

Schedule Number: MAS
Schedule Title: MAS Multiple Award Schedule
Large Category: Office Management
Subcategory: Office Supplies
SIN: 339940 – Office Products
FSC/PSC Code: 3610

Contract Number: GS-02F-0017W

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

Contract Period: October 9, 2009 thru October 8, 2024

Contractor Name: Allied Ink Corporation
Address: 2821 E Philadelphia St, Suite A, Ontario, CA 91761
Phone Number: 800-844-3068
Fax Number: 909-217-3253
Web site: www.AlliedInk.com
Contact for contract administration: Jonathan Z Lin
Email: jlin@alliedink.com

Business size: Small Business

Modification Number: PO-0129 Effective Date: 05-27-2022
CUSTOMER INFORMATION

1a. Table of awarded Special Item Numbers (SINs):

<table>
<thead>
<tr>
<th>SIN #</th>
<th>SIN Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>339940</td>
<td>Office Products</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model Number and Lowest Unit Price per SIN:

<table>
<thead>
<tr>
<th>SIN #</th>
<th>Model</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>339940</td>
<td>11465</td>
<td>$0.46</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not Applicable

2. Maximum order for each SIN:

<table>
<thead>
<tr>
<th>SIN #</th>
<th>MAXIMUM ORDER</th>
</tr>
</thead>
<tbody>
<tr>
<td>339940</td>
<td>$250,000.00</td>
</tr>
</tbody>
</table>

3. Minimum order: $100.00

4. Geographic coverage (delivery area): The 48 Contiguous States, Alaska, Hawaii, Puerto Rico, Washington, DC, and US Territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.

5. Point(s) of production: Points of Production are noted in the GSA Price List

6. Discount from list prices or statement of net price: Net prices are included on this price list

7. Dollar Volume discounts: None

8. Prompt payment terms: Net 30 days

9. Foreign items: Points of Production are noted in the GSA Price List

10a. Time of delivery: 3 Days ARO

10b. Expedited delivery: To be negotiated between Allied Ink Corporation and the Ordering Agency

10c. Overnight and 2-day delivery: Both overnight and 2-day delivery are available. Customers can contact Allied Ink Corporation for rates.

10d. Urgent requirements: Contact Contract Administrator for urgent requirements

11. F.O.B. point(s): CONUS – Destination. FOB Origin may apply to items over 70lbs, oversized, and some non UPSable items.

12a. Ordering address:

**Allied Ink Corporation**
Attention: Jonathan Lin
2821 E Philadelphia St., Unit A
Ontario, CA 91761

12b. Ordering procedures: For supplies and services, the ordering procedures, information on blanket purchase agreements (BPA’s), and a sample BPA can be found at the GSA/FSS schedule homepage ([www.fss.gsa.gov/schedules](http://www.fss.gsa.gov/schedules)).
13. Payment address: **Allied Ink Corporation**  
2821 E Philadelphia St., Unit A  
Ontario, CA 91761

14. Warranty provisions: Standard Commercial Warranty

15. Export packing charges: Not Applicable

16. Terms and conditions of rental maintenance, and repair: Not Applicable

17. Terms and conditions of installation: Not Applicable

18a. Terms and conditions of repair parts: Not Applicable

18b. Terms and conditions for any other services: Allied Ink Corporation will take full returns on defective items, if reported within the first 30 days after receipt of item, and send replacements as soon as the defective item is returned to the company. If the customer has ordered the wrong item, Allied Ink Corporation would accept the returns, but return shipping and a restocking fee of 15% will apply. Any shipping charges for 2nd delivery attempt will be paid by the customer if no one is available to accept the order on the first delivery attempt. Delivery Shortages or Damage must be reported within 7 days of delivery. No exceptions can be made on this requirement.

**Empty Toner Policy**

Allied Ink Corporation’s green recycle initiative of working with various recycling facilities ensures that returned cartridges are used in post consumer grade manufacturing, giving the smallest carbon footprint available. Allied Ink Corporation allows all GSA customers to return empty toner and ink cartridges which are then recycled under this initiative. Shipping labels for the return of Cartridges and Toners will be provided at the expense of the Manufacturer.

19. List of service and distribution points: Not Applicable

20. List of participating dealers: Not Applicable

21. Preventative maintenance: Not Applicable

22a. Special attributes such as environmental attributes: Recycled Content

22b. Section 508 compliance: Not Applicable

23. Unique Entity Identifier (UEI) Number: LVNLLEBS5RZ9

24. Notification regarding registration in the System for Award Management (SAM) database: Registered.