

GENERAL SERVICES ADMINISTRATION  
FEDERAL SUPPLY AND 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 *GSA Advantage!* is: [GSAAvantage.gov](http://GSAAvantage.gov).

Multiple Award Schedule

Contract Number – GS-02F-0046W

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at [fss.gsa.gov](http://fss.gsa.gov).

Contract Period – 11/11/2009 thru 11/11/2024

Contractor: S.O.M.A. COMPUTER INC

1819 JFK BLVD, STE 460

PHILADELPHIA, PA 19103

Telephone: 888-958-5628 Fax: 215-496-0130

[www.somacomputer.com](http://www.somacomputer.com)

Small Business

INFORMATION FOR ORDERING ACTIVITIES:

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| <ol style="list-style-type: none"><li>1. Awarded Special Item Number: 339940</li><li>2. Maximum Order: \$250,000 USD</li><li>3. Minimum Order: \$100 USD</li><li>4. Geographic Coverage:<br/>The 48 Contiguous States and the District of Columbia, Alaska, Hawaii, Puerto Rico and International</li><li>5. Points of Production: Various</li><li>6. Prices herein are net 30</li><li>7. Quantity Discounts: Call/fax for consideration</li><li>8. Prompt Payment Terms:<br/>NA</li><li>9. Government purchase cards are accepted below and above the micro-purchase threshold.</li><li>10. Foreign Item: SOMA Inc. will provide country of origin list on all products</li><li>11. Delivery Time:<br/>a. S.O.M.A. Computer will deliver all products purchased within 3 business days ARO. Should any product be on a back order or otherwise not available, SOMA Inc. will notify customer with expected delivery turnaround time.</li><li>12. FOB Points:<br/>The 48 Contiguous States &amp; The District of Columbia are FOB Destination. Alaska, Hawaii, Puerto Rico, APO, FPO and Overseas are F.O.B. inland carrier point of exportation or direct delivery can be provided for extra fees.</li></ol> | <ol style="list-style-type: none"><li>13. Ordering Address:<br/>SOMA Inc.<br/>1819 JFK BLVD, STE 460<br/>PHILADELPHIA, PA 19103<br/>TAX ID # 23-2739178<br/>CAGE CODE: 1QAX6</li><li>14. Payment Address:<br/>SAME AS ABOVE</li><li>15. Warranty Provisions: SOMA Inc. will provide 90 day warranty and then warranty is carried by manufacturer that customer ordered.<br/>Defective product – Product will be replaced directly by SOMA Inc. within first 90 days.<br/>Non-defective product – 0-30 days can be returned for a full refund. 31-180 days subject to re-stocking fee of 20%. Customer will be responsible for shipping fees back to distributor to return non-defective product</li><li>16. Export Packaging: Handled per request</li><li>17. Terms and conditions of Gov't Credit Cards:<br/>Accept any above micro-purchase threshold.</li><li>18. Printer parts that describe a core return required: It is the responsibility of the buyer to return the core to us within 15 days of purchase.</li><li>19. Remanufactured cartridges and printer parts are less expensive and environmentally beneficial.</li><li>20. DUNS #: 150921625</li><li>21. Central Contractor Registration:<br/>CAGE/NCAGE Code: <b>1QAX6</b></li></ol> |
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