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: GSAAdvantage.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.

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

Smaller Business

INFORMATION FOR ORDERING ACTIVITIES:

1. Awarded Special Item Number: 339940
2. Maximum Order: $250,000 USD
3. Minimum Order: $100 USD
4. Geographic Coverage:
   The 48 Contiguous States and the District of Colombia, Alaska, Hawaii, Puerto Rico and International
5. Points of Production: Various
6. Prices herein are net 30
7. Quantity Discounts: Call/fax for consideration
8. Prompt Payment Terms:
   NA
9. Government purchase cards are accepted below and above the micro-purchase threshold.
10. Foreign Item: S.O.M.A. Computer Inc. will provide country of origin list on all products
11. Delivery Time:
    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, S.O.M.A. will notify customer with expected delivery turnaround time.
12. FOB Points:
    The 48 Contiguous States & 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.
13. Ordering Address:
    S.O.M.A. Computer Inc.
    1819 JFK BLVD, STE 460
    PHILADELPHIA, PA 19103
    TAX ID # 23-2739178
    CAGE CODE: 1QAX6
14. Payment Address:
    SAME AS ABOVE
15. Warranty Provisions: S.O.M.A. Computer Inc. will provide 90 day warranty and then warranty is carried by manufacturer that customer ordered. Defective product – Product will be replaced directly by S.O.M.A. Inc. within first 90 days. 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.
16. Export Packaging: Handled per request
17. Terms and conditions of Gov’t Credit Cards: Accept any above micro-purchase threshold.
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.
19. Remanufactured cartridges and printer parts are less expensive and environmentally beneficial.
20. Unique Entity Identifier (UEI) number:
    FYM7JE97ZMM1
21. Central Contractor Registration:
    CAGE/NCAGE Code: 1QAX6