

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.

Office Products/Supplies and Services and New Products Technology

FSC Group 75

FSC Class – 7510

Contract Number – GS-02F-0074W

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

Contract Period – 12/11/2009 thru 12/10/2014

Contractor: Cufis Office Supply, Inc.

3137 Swetzer Rd., STE G.

Loomis, CA 95650

Telephone: 800-267-1795 Fax: 916-273-4914

Company website

www.cufisoffice.com

INFORMATION FOR ORDERING ACTIVITIES:

- | | |
|--|--|
| <ol style="list-style-type: none">1. Awarded Special Item Number:
(A) SIN # 75-200 – Office Products / Supplies
(B) SIN # 75-85 – Restroom Supplies2. Maximum Order: \$150,000 USD3. Minimum Order: \$100.00 USD4. Geographic Coverage: Domestic delivery only.5. Points of Production: Various6. Prices herein are net7. Quantity Discounts: Call/fax for consideration8. Prompt Payment Terms:
½% Net 209. Government purchase cards are accepted below and above the micro-purchase threshold.10. Foreign Item: N/A11. Delivery Time:
NBD (Next Business Day)12. FOB Points:
The 48 Contiguous States FOB Destination. | <ol style="list-style-type: none">13. Ordering Address:
Cufis Office Supply, Inc.
3137 Swetzer Rd., STE G.
Loomis, CA 95650
TAX ID # 26-3991564
CAGE CODE: 5ANK414. Payment Address:
Cufis Office Supply, Inc.
3137 Swetzer Rd., STE G.
Loomis, CA 9565015. Warranty Provisions: Customer's must obtain a return authorization number. No product will be accepted without prior authorization.
Defective product – Product will be warranted for 180 days with replacement.
Non-defective product – 0-30 days can be returned for a full refund. 31-180 days subject to re-stocking fee of 15%.16. Export Packaging: Handled per request17. 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. DUNS #: 82928207321. Central Contractor Registration:
CAGE/NCAGE Code: 5ANK4 |
|--|--|