

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 MAS

FSC Class – 7510

Contract Number – GS-02F-0086U

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

Contract Period – 4/28/2013 thru 4/28/2023

Contractor: American Toner & Ink

48518 County Road 4

Spring Lake, MN 56680

Telephone: 866-391-0403 Fax: 866-520-0095

www.americantoneronline.com

Small Business

INFORMATION FOR ORDERING ACTIVITIES:

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| <ol style="list-style-type: none">1. Awarded Special Item Number: 3399402. Maximum Order: \$250,000 USD3. Minimum Order: N/A (Shipping charges apply under \$100)4. Geographic Coverage:
The 48 Contiguous States and the District of Columbia, Alaska, Hawaii, Puerto Rico and International5. Points of Production: Various6. Prices herein are net7. Quantity Discounts: Call/fax for consideration8. Prompt Payment Terms:
Net 30 unless otherwise specified9. Government purchase cards are accepted below and above the micro-purchase threshold.10. Foreign Item: Country codes provided in GSA price list11. Delivery Time:
1 Day shipped. (1-4 days delivered Con US.)12. FOB Points:
The 48 Contiguous States & The District of Columbia are FOB Destination. Alaska, Hawaii, Puerto Rico and Overseas are F.O.B. inland carrier point of exportation.13. Ordering Address:
American Toner & Ink
48518 County Road 4
Spring Lake, MN 56680
CAGE CODE: 4TKW1 | <ol style="list-style-type: none">14. Payment Address:
American Toner & Ink
48518 County Road 4
Spring Lake, MN 5668015. Warranty Provisions: Customers must obtain a return merchandise authorization (RMA) number. No product will be accepted without prior authorization. Defective product will be warranted for a minimum of 1 year with replacement at no cost. (Expedited shipping available) Non-defective product accepted for 6 months maximum and may be subject to a restocking fee of up to 20%. (Items must be unopened and returned in saleable condition)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 #: 80195798121. Central Contractor Registration:
CAGE/NCAGE Code: 4TKW1 |
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