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: GSAAAdvantage.gov.

Office Products/Supplies and Services and New Products Technology  
Multiple Award Schedule

Contract Number – GS-02F-0086U  
For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov.  
Contractor: American Toner & Ink  
29418 State Highway 38  
Grand Rapids, MN 55744-6605  
Telephone: 866-391-0403 Fax: 866-520-0095  
www.americantoneronline.com  
Small Business

INFORMATION FOR ORDERING ACTIVITIES:

<p>| | |</p>
<table>
<thead>
<tr>
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<tbody>
<tr>
<td>1.</td>
<td>Awarded Special Item Number: 339940</td>
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<td>2.</td>
<td>Maximum Order: $250,000 USD</td>
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<td>3.</td>
<td>Minimum Order: N/A (Shipping charges apply under $100)</td>
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| 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 |
| 7. | Quantity Discounts: Call/fax for consideration |
| 8. | Prompt Payment Terms:  
Net 30 unless otherwise specified |
| 9. | Government purchase cards are accepted below and above the micro-purchase threshold. |
| 10. | Foreign Item: Country codes provided in GSA price list |
| 11. | 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  
29418 State Highway 38  
Grand Rapids, MN 55744  
CAGE CODE: 4TKW1 |
| 14. | Payment Address:  
American Toner & Ink  
29418 State Highway 38  
Grand Rapids, MN 55744 |
| 15. | 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 re-stocking fee of up to 20%. (Items must be unopened and returned in saleable condition) |
| 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. | DUNS #: 801957981 |
| 21. | Central Contractor Registration:  
CAGE/NCAGE Code: 4TKW1 |