

GENERAL SERVICES ADMINISTRATION

FEDERAL SUPPLY 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: GSAAdvantage.gov.*

Federal Supply Group: MAS  
Schedule Title: Multiple Award Schedule  
FSC Group: 75, FSC Class – 7510

**Contract Number – GS-02F-0091P**

*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 – 3/05/2004 thru 03/04/2024**

**Contractor Name: Lucille Maud Corporation**

513 N. Olden Ave  
Trenton, NJ 08638  
Telephone: 888-2251813  
Fax: 609-393-1140  
Company website [www.lucillemaud.com](http://www.lucillemaud.com)

Business Size: SDB, HUBZone

Modification Number: A812 and PO-0120  
Effective March 12, 2020

## **INFORMATION FOR ORDERING ACTIVITIES:**

1. Awarded Special Item Number: 75-200
  - (a) SIN # 339940 Office Supplies
  - (b) SIN # 322291 Restroom Products
2. Maximum Order: \$250,000 USD
3. Minimum Order: \$100 USD
4. Geographic Coverage: The 48 Contiguous States and the District of Columbia
5. Points of Production: Various
6. GSA Discount: Net prices are included on this price list.
7. Quantity Discounts: Call/fax for consideration
8. Prompt Payment Terms: Net 30 Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.
9. Government purchase cards are accepted below and above the micro-purchase threshold.
10. Foreign Item: N/A
11. Delivery Time: Within 3 - 7 days ARO. Overnight and 2nd day delivery is available.
12. FOB Points: 48 Contiguous States & District of Columbia FOB Destination
13. Ordering Address: 513 N. Olden Ave Trenton, NJ 08638
- 13b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.
14. Payment Address: Accounts Receivable PO Box 11274 Huntsville, AL 35816
15. Warranty Provisions: Customer's must obtain a return authorization number. No product will be accepted without prior authorization. Defective product – Standard commercial warranty from manufacturer.

Non-defective product – 0-30 days can be returned for a full refund. 31-180 days subject to re-stocking fee of 25%.
16. Export Packaging Charges: Handled per request
17. Terms and conditions of Gov't Credit Cards: Accept any above micro-purchase threshold.
18. Terms and conditions of rental, maintenance, and repair: n/a
19. Terms and conditions of installation: n/a
20. Terms and conditions of repair parts: n/a
21. Terms and conditions for any other services: n/a
22. List of service and distribution points: n/a
23. List of participating dealers: none
24. Preventative maintenance: n/a
25. Special attributes such as environmental attributes: n/a
26. Notification regarding registration in the System for Award Management (SAM) database. STATUS: ACTIVE VALID THRU: 6/27/2020