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.

Multiple Award Schedule

FSC Group: Facilities – Facilities Supplies, Office Management – Office Supplies, Information Technology – IT Hardware and Maintenance of Equipment
   FSC Class – 7510, 7010, J070, 0000

Contract Number – GS-02F-0091P

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

Business Size: SDB, HUBZone

For more information on ordering from Federal Supply Schedules go to the GSA Schedules page at GSA.gov.

Price List current as of Modification Number # PS-0140 Effective August 19, 2022
INFORMATION FOR ORDERING ACTIVITIES:

1. Awarded Special Item Number:
   - 339940  Office Supplies
   - 322291  Restroom Products
   - 33411   IT Hardware
   - 811212  IT Maintenance of Equipment

2. Maximum Order: SIN 33411 and 811212: $500,000; SIN 339940 and 322291 $250,000 USD

3. Minimum Order: $100 USD

4. Geographic Coverage: The 48 Contiguous States and the District of Colombia

5. Points of Production: Various

6. GSA Discount: Net prices are included on this price list.

7. Quantity Discounts: none

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. Foreign Item: N/A

10a. Delivery Time: Within 3 - 7 days ARO. Overnight and 2nd day delivery is available.

10b. Expedited Delivery. Contact Contractor

10c. Overnight and 2-day delivery. Contact Contractor

10d. Urgent Requirements. Contact Contractor

11. FOB Points: Destination.

12a. Ordering Address: 513 N. Olden Ave Trenton, NJ 08638

12b. 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.

13. Payment Address: Accounts Receivable PO Box 11274 Huntsville, AL 35816


   Non-defective product – 0-30 days can be returned for a full refund. 31-180 days subject to restocking fee of 25%.

15. Export Packaging Charges: Handled per request

16. Terms and conditions of rental, maintenance, and repair: n/a

17. Terms and conditions of installation: n/a

18a. Terms and conditions of repair parts: n/a

18b. Terms and conditions for any other services: n/a

19. List of service and distribution points: n/a
20. List of participating dealers: none

21. Preventative maintenance: n/a

22a. Special attributes such as environmental attributes: n/a

22b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor’s website or other location.) The EIT standards can be found at: www.Section508.gov/.

23. Unique Entity Identifier (UEI) number. EWFNH7V8HH67

24. Notification regarding registration in System for Award Management (SAM) database. Contractor registered and active in SAM