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 addresses GSA *Advantage* is: GSAAdvantage.gov.

Office Products/Supplies and Services and New Products Technology

MAS -- Multiple Award Schedule

Contract Number – GS-02F-0094S

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

**Contract Period** – Feb 22, 2016 thru Feb 21, 2021

**Contractor** - 3 STAR PAPERS LIMITED

**ADDRESS:** 249 ASTOR ST, NEWARK, NJ 07114-2615

**Telephone:** 718-499-5481 **Fax:** 718-499-5735

**Woman Owned Small Business.**

**INFORMATION FOR ORDERING ACTIVITIES:**

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1.</strong></td>
<td><strong>Awarded Special Item Number:</strong> 339940</td>
</tr>
<tr>
<td><strong>2.</strong></td>
<td><strong>Maximum Order:</strong> $250,000 USD</td>
</tr>
<tr>
<td><strong>3.</strong></td>
<td><strong>Minimum Order:</strong> $25.00 USD</td>
</tr>
</tbody>
</table>
| **4.** | **Geographic Coverage:**
|   | The 48 Contiguous States and the District of Colombia. |
| **5.** | **Points of Production:** Various |
| **6.** | **Prices herein are net 30** |
| **7.** | **Quantity Discounts:** Call/fax for consideration |
| **8.** | **Prompt Payment Terms:** n/a |
| **9.** | **Government purchase cards are accepted below and above the micro-purchase threshold.** |
| **10.** | **Foreign Item:** N/A |
| **11.** | **Delivery Time:**
|   | Within 1-3 days ARO. Overnight and 2nd day delivery is available at the actual freight charges. Will vary by weight, Zone, and Method of shipment. Call for Rates. |
| **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:**
|   | 249 ASTOR ST, NEWARK, NJ 07114-2615 |
|   | **TAX ID #** 133552209 |
|   | **CAGE CODE:** 3DNS9 |
| **14.** | **Payment Address:**
|   | 249 ASTOR ST, NEWARK, NJ 07114-2615 |
| **15.** | **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 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.** | **DUNS #:** 193966348 |
| **20.** | **Sam.gov account is active:**
|   | **CAGE/NCAGE:** 3DNS9 |
|   | **Code:** |
Empty Toner Return Policy:

3 STAR PAPERS LIMITED., Does not sell Toners under the schedule.