

**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 for GSA Advantage! is: [www.GSAAdvantage.gov](http://www.GSAAdvantage.gov).*

Schedule Number: MAS  
Schedule Title: MAS Multiple Award Schedule  
Large Category: Office Management  
Subcategory: Office Supplies  
SIN: 339940 – Office Products  
FSC/PSC Code: 3610

Contract Number: GS-02F-0109R

*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: April 1, 2005 thru March 31, 2025



**Contractor Name: Premier Business Products, Inc.**  
Address: 1407 Foothill Blvd., Suite 631 La Verne, CA 91750-3451  
Phone Number: 800-727-6434  
Fax Number: 800-727-8161  
Web site: [www.PremierBusinessProducts.com](http://www.PremierBusinessProducts.com)  
Contact for contract administration: Michael Sudik  
Email: [Premierofficesupply@gmail.com](mailto:Premierofficesupply@gmail.com)

Business size: Small Business

Modification Number: PO-0202      Effective Date: 12-04-2020

## CUSTOMER INFORMATION

- 1a. Table of awarded Special Item Numbers (SINs):

<u>SIN #</u>	<u>SIN Title</u>
339940	Office Products

- 1b. Lowest Priced Model Number and Lowest Unit Price per SIN:

<u>SIN #</u>	<u>Model</u>	<u>Price</u>
339940	11465	\$0.43

- 1c. Hourly Rates: Not Applicable

2. Maximum order for each SIN:

<u>SIN #</u>	<u>MAXIMUM ORDER</u>
339940	\$ 250,000.00

3. Minimum order: \$50.00

4. Geographic coverage (delivery area): The 48 Contiguous States, Alaska, Hawaii, Puerto Rico, Washington, DC, and US Territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.

5. Point(s) of production: Points of Production are noted in the GSA Price List

6. Discount from list prices or statement of net price: Net prices are included on this price list

7. Dollar Volume discounts:

\$5,000.00 - \$10,000.00 – Additional 0.05%  
\$10,001.00 - \$99,999.00 – Additional 1.00%

8. Prompt payment terms: Net 30 days

- 9a. Notification that Government purchase cards are accepted at or below the micro-purchase threshold: Yes

- 9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold. Yes

10. Foreign items: Points of Production are noted in the GSA Price List

- 11a. Time of delivery: 1 Day Shipped ARO

- 11b. Expedited delivery: To be negotiated between Premier Business Products, Inc. and the Ordering Agency

- 11c. Overnight and 2-day delivery: Both overnight and 2-day delivery are available. Customers can contact Premier Business Products for rates.

- 11d. Urgent requirements: Contact Contract Administrator for urgent requirements

12. F.O.B. point(s): CONUS – Destination. FOB Origin may apply to items over 70lbs, oversized, and some non UPSable items.

- 13a. Ordering address:  
**Premier Business Products, Inc.**  
Attention: Michael Sudik  
1407 Foothill Blvd., Suite 631  
La Verne, CA 91750-3451
- 13b. Ordering procedures: For supplies and services, the ordering procedures, information on blanket purchase agreements (BPA's), and a sample BPA can be found at the GSA/FSS schedule homepage ([www.fss.gsa.gov/schedules](http://www.fss.gsa.gov/schedules)).
14. Payment address:  
**Premier Business Products, Inc.**  
1407 Foothill Blvd., Suite 631  
La Verne, CA 91750-3451
15. Warranty provisions: Standard Commercial Warranty
16. Export packing charges: Not Applicable
17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level). Not Applicable
18. Terms and conditions of rental maintenance, and repair: Not Applicable
19. Terms and conditions of installation: Not Applicable
20. Terms and conditions of repair parts: Not Applicable
- 20a. Terms and conditions for any other services: Premier Business Products, Inc. will take full returns on defective items and send replacements as soon as the defective item is returned to the company. If the customer has ordered the wrong item, Premier Business Products, Inc. would accept the returns, but return shipping and a restocking fee of 15% will apply. Any shipping charges for 2<sup>nd</sup> delivery attempt will be paid by the customer if no one is available to accept the order on the first delivery attempt. Delivery Shortages or Damage must be reported within 7 days of delivery. No exceptions can be made on this requirement.
- Empty Toner Policy**
- The Premier Business Products, Inc. green recycle initiative working with various recycling facilities ensures that returned cartridges are used in post consumer grade manufacturing, giving the smallest carbon footprint available. Premier Business Products, Inc. allows all GSA customers to return empty toner and ink cartridges which are then recycled under this initiative. Shipping labels for the return of Cartridges and Toners will be provided at the expense of the Manufacturer.
21. List of service and distribution points: Not Applicable
22. List of participating dealers: Not Applicable
23. Preventative maintenance: Not Applicable
- 24a. Special attributes such as environmental attributes: Recycled Content
- 24b. Section 508 compliance: Not Applicable
25. Data Universal Number System (DUNS) number: 958768343

26. Notification regarding registration in the System for Award Management (SAM) database. Registered. Registration valid to 10-01-2020
27. Company's policy regarding uncompensated overtime. Not Applicable