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. 

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. 

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  
Contact for contract administration: Michael Sudik  
Email: Premierofficesupply@gmail.com  

Business size: Small Business  

Modification Number: PO-0215  
Effective Date: 09-09-2022
CUSTOMER INFORMATION

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

<table>
<thead>
<tr>
<th>SIN #</th>
<th>SIN Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>339940</td>
<td>Office Products</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>SIN #</th>
<th>Model</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>339940</td>
<td>11465</td>
<td>$0.43</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not Applicable

2. Maximum order for each SIN:

<table>
<thead>
<tr>
<th>SIN #</th>
<th>MAXIMUM ORDER</th>
</tr>
</thead>
<tbody>
<tr>
<td>339940</td>
<td>$250,000.00</td>
</tr>
</tbody>
</table>

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

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

10a. Time of delivery: 1 Day Shipped ARO

10b. Expedited delivery: To be negotiated between Premier Business Products, Inc. and the Ordering Agency

10c. Overnight and 2-day delivery: Both overnight and 2-day delivery are available. Customers can contact Premier Business Products for rates.

10d. Urgent requirements: Contact Contract Administrator for urgent requirements

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

12a. Ordering address:

   Premier Business Products, Inc.
   Attention: Michael Sudik
   1407 Foothill Blvd., Suite 631
   La Verne, CA 91750-3451

GS-02F-0109R
12b. 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).

13. Payment address:
Premier Business Products, Inc.
1407 Foothill Blvd., Suite 631
La Verne, CA 91750-3451

14. Warranty provisions: Standard Commercial Warranty

15. Export packing charges: Not Applicable

16. Terms and conditions of rental maintenance, and repair: Not Applicable

17. Terms and conditions of installation: Not Applicable

18a. Terms and conditions of repair parts: Not Applicable

18b. 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 2nd 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.

19. List of service and distribution points: Not Applicable

20. List of participating dealers: Not Applicable

21. Preventive maintenance: Not Applicable

22a. Special attributes such as environmental attributes: Recycled Content

22b. Section 508 compliance: Not Applicable

23. Unique Entity Identifier (UEI) Number: MYQGH8NFNMU6

24. Notification regarding registration in the System for Award Management (SAM) database. Registered.