

## **General Services Administration Federal Supply Service Authorized Federal Supply Schedule List**

Premier and Companies, Inc is offering the government under this FSS the most advantageous discount pricing structure offered to any commercial customers for single item purchasing.

**Schedule Title:** Shipping/Packaging/Supplies & Services  
**FSC Group:** 81 I B  
**FSC Class:** 8135  
**Contract Number:** GS-02F-0113W

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:** February 6, 2015 – February 7, 2020

**Contractor's Name:** Premier & Companies, Inc.  
**Contractor's Address:** 460 West 34<sup>th</sup> Street, 5<sup>th</sup> Floor  
New York, NY 10001  
**Phone:** (866) 412-2472  
**Fax:** (212) 947-1140

**Business Size:** Small Business

**Tax Identification Number:** 13-3750244

### **GENERAL SERVICES ADMINISTRATION**

### **FEDERAL SUPPLY SERVICE**

### **AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICELIST**

On-line access to contract 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](http://GSAAdvantage.gov)

1. **Table of Awarded Special Item Number(s) with appropriate cross-reference to item descriptions and awarded price(s).**

SIN	Description
617 1	Bags and Sacks
617 2	Bottles, Jars, Boxes, Cartons, Crates, Container Systems and Metal Drums
617 3	Wrapping and Strapping Material
617 4	Packaging and packing bulk materials

See Price List.

2. **Maximum Order:** \$150,000.00
3. **Minimum Order:** \$100.00
4. **Geographic Coverage (delivery area):** 48 Contiguous States including Washington, DC
5. **Point of production (city, county and State OR Foreign Country):** Various
6. **Discount:** Prices shown are NET (discount deducted)
7. **Quantity discounts:** Volume Discounts as show below:
  - 25 – 49 – 0.5% Discount
  - 50+ - 1% Discount
8. **Prompt payment terms:** Net 30 Days
9. **Notification that Government purchase cards are accepted up to the micro-purchase threshold:**

Government purchase cards are accepted below and above the micro-purchase threshold.

10. **Foreign Items (list items by country of origin):** NA
11. **Time of delivery:** 14 Business Days ARO
12. **FOB Point (s):** FOB Destination; 48 contiguous states including Washington DC and point of exportation to Alaska, Hawaii and Puerto Rico.
13. **Ordering Address(s)**

Premier & Companies, Inc  
460 West 34<sup>th</sup> Street, 5<sup>th</sup> Floor  
New York, NY 10001
14. **Payment Address:**

Premier & Companies, Inc  
460 West 34<sup>th</sup> Street, 5<sup>th</sup> Floor  
New York, NY 10001
15. **Warranty Provision:** Customer's must obtain a return authorization number. No product will be accepted without prior authorization. Defective product – product will be warranted for 30 days with replacement. Non-Defective product – 0 – 30 days can be returned For a refund. All Non-Defective refunds incur a 15% restocking fee and customer must ship back to provided address.
16. **Export Packing Charges:** Handled per request
17. **Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level):** Government purchase cards are accepted above the micro-purchase threshold.
18. **Printer parts that describe a core return required:** NA
19. **Terms Remanufactured cartridges and printer parts are less expensive and environmentally beneficial.**
20. **Data Universal Number System (DUNS) number:** 784141384

**21. Central Contracting Registration:**

Cage/NCAGE Code: 3Z0C0

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**Premier and Companies GSA Return Policy**

**Returns / Return Requests -**

Premier & Companies offers a 30 Day Return Policy (30 days from receipt of merchandise). All products must be in their original contents and unopened.

Any merchandise received opened and/or used may be returned to sender and we will be unable to post credit to client account.

We are unable to honor return requests on perishable goods such as food, beverages and pharmaceutical items.

If an incorrect item is ordered, client will be responsible for return freight of the merchandise.

All return requests received after 30 days of receiving merchandise will be investigated and every effort will be made to accommodate the return with a 20% restocking fee.

\*\* Premier & Companies Return Policy will be considered active on date merchandise is signed for and not date of opening of packages.

Packages should be inspected immediately upon receipt.

*Please note - All return requests are subject to a 15% restocking fee.*

All return requests must be directed to Premier & Companies either by calling into client services (866-412-2472) or emailing in a request for return ([returns@premierandco.com](mailto:returns@premierandco.com))

Any returns received without prior notification (unauthorized returns) may be refused back to sender and will be considered a violation of our return policy.

Premier & Companies cannot guarantee the customer will receive credit under these circumstances.

**Credit for Returns –**

Once merchandise has been received back at shipping facility it must go through Inspections. Finalization of credit may take approximately 5-7 business days after receipt of goods into facility. If an item is returned opened and/or used, credit will not be issued.

**Shortages of Merchandise -**

Shortages on orders must be reported within 7 days of receipt of shipment. Shortage claim will immediately be filed with shipping facility and within 1-2 business days merchandise will be processed for reshipment at no excess fees to client.

Shortage claims received after 7 days will be forwarded to vendors for approval however we cannot guarantee they will be honored.

*~ We stress the urgency in reporting shortages in a timely fashion*

#### **Damaged / Defective Shipments –**

Damage and/or defective claims must be reported within 7 days of receipt of product. We will require a detailed description of damages and/or defects to goods.

Damaged claim will immediately be filed with shipping facility and or shipping company (UPS/Fed Ex. Etc.)

All damaged claims received after 7 days of receipt of product are subject to investigation and we cannot guarantee they will be honored.

*~ We stress the urgency in reporting damages and/or product defects in a timely fashion*

#### **Reshipment of Orders -**

Reshipments for damaged, shorted and/or defective merchandise will be processed immediately at client request at no excess charge.

If an incorrect item is ordered by client, return will be processed and credit applied to client account.

Client may await credit posting or reorder immediately according to their needs.

Premier & Companies will make every effort to accommodate all return requests which may fall outside of this return policy however we cannot guarantee they will be honored.