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 of GSA Advantage! is: GSAAdvantage.gov.

Cameras, Photographic Printers and Related Supplies & Services
FSC Group/ Schedule Title:  67
FSC Class – 6720
Contract Number – GS-02F-0118P
For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov. Contract Period: April 1, 2019 through March 31, 2024
Contractor Name: Americana Business Consultants LLC
9888 Bissonnet Street, Suite #600
Houston, Texas 77036 USA
Point of Contact: Tobias G. Ogu, Government Sales Manager
www.americanabusiness.com
E-mail: abc.toby@americanabusiness.com
Business Size: Hubzone Small Business Concern

INFORMATION FOR ORDERING ACTIVITIES:

1. Awarded Special Item Number:
   (A) SIN 20 316 Digital Cameras and Accessories
   (B) SIN 20 320 Desktop Digital Photo Printers
2. Maximum Order: $150,000 USD
3. Minimum Order: $100.00 USD
4. Geographic Coverage:
The 48 Contiguous States and the District of Colombia, Alaska, Hawaii, Puerto Rico, and International - additional shipping cost applies.
5. Points of Production: Various
6. GSA Discount Prices herein are net
7. Quantity Discounts: Additional discount may be given if the quantity to be purchased is very large. Please call the point of contact named above at 713-271-7626 or 281-330-1011 for negotiation.
8. Prompt Payment Terms:
   Net 30
9. Government purchase cards are accepted below and above the micro-purchase threshold.
10. Foreign Item: N/A
11. Delivery Time:
   Within 4 days ARO. Most orders go out within 3 days ARO. Overnight and 2nd day delivery is available - additional shipping charge applies.
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 - additional shipping charge applies.
13. Ordering Address:
    Americana Business Consultants LLC
    9888 Bissonnet Street, Suite #600
    Houston, Texas 77036 USA
    TAX ID # 80-0790305
    CAGE CODE: 0WKR3
14. Payment Address:
    Americana Business Consultants LLC
    P. O. Box 263405
    Houston, Texas 77207-3405
15. Warranty Provisions: Customers 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 – 1-30 days can be returned for a full refund. 31-180 days subject to re-stocking fee of 15%. Any return for no good reason within 30 days, the buyer pays for both shipping charges. After 30 days, 15% re-stocking applies.
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. Remanufactured cartridges and printer parts are less expensive and environmentally beneficial.
20. DUNS #: 80-471-5373
21. Central Contractor Registration? Yes
   CAGE/NCAGE Code: 0WKR3