GENERAL SERVICES ADMINISTRATION  
FEDERAL SUPPLY AND 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 GSA Advantage! is: GSAAdvantage.gov.

Office Products/Supplies and Services and New Products Technology  
Multiple Award Schedule – MAS

Contract Number – GS-02F-0118T  
For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov.  
Contract Period – 06/21/2022 thru 06/20/2027  
Contractor: JLWS ENTERPRISES, INC.  
1022 W. 24TH ST. NORFOLK, VA 23517-1013  
Telephone (757)390-4598  
Fax: 757-390-4602  
Company website: http://www.jlwsenterprises.com

INFORMATION FOR ORDERING ACTIVITIES:

1. Awarded Special Item Number: 322291 (restroom), 339940 (office products)
2. Maximum Order: $250,000 USD
3. Minimum Order: $100 USD
4. Geographic Coverage:  
The 48 Contiguous States and the District of Colombia, Alaska, Hawai, Puerto Rico and International
5. Points of Production: Various
6. Prices herein are net
7. Quantity Discounts: Call/fax for consideration
8. Prompt Payment Terms:  
1% - 10 days, net 30
9. Foreign Items: N/A
10a. Delivery Time: 1-3 days ARO.
10b. Expedited delivery: Contact the Contractor
10c. Overnight and 2nd day delivery is available
11. 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.
12a. Ordering Address:  
1022 W. 24TH ST.  
NORFOLK, VA 23517-1013  
TAX ID # 043795932
CAGE CODE: 3S4R3
12b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements BPA’s) are found in Federal Acquisition Regulation (FAR) 8.405-3.
13. Payment Address:  
1022 W. 24TH ST.  
NORFOLK, VA 23517-1013  
TAX ID # 043795932
CAGE CODE: 3S4R3
14. Warranty Provisions: If you are not 100% satisfied with your order, simply return it in the original package within 30 days of the purchase with a copy of your JLWS Enterprises, Inc. receipt and we will gladly exchange the item(s), credit your account or refund your money. There is no restocking fee on items returned within 30 days.
15. Export Packaging: Handled per request  
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.
16. Terms and conditions of rental, maintenance, and repair (if applicable): N/A
17. Terms and conditions of installation (if applicable): N/A
18a. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable): N/A
18b. Terms and conditions for any other services (if applicable): N/A
19. List of service and distribution points (if applicable): N/A
20. List of participating dealers (if applicable): N/A
21. Preventive maintenance (if applicable): N/A

22a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants): Remanufactured cartridges and printer parts are less expensive and environmentally beneficial.

22b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g., contractor’s website or other location.) The EIT standards can be found at: www.Section508.gov.

23. SAM UEI: HEJPC2YLXUM7

24. Notification regarding registration in System for Award Management (SAM) database. Contractor has an active registration in SAM.
   Central Contractor Registration:
   CAGE/NCAGE Code: 3S4R3