



General Services Administration
Federal Acquisition 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 is available through GSA Advantage!TM, a menu-driven database system. The INTERNET address *GSA Advantage!* is: GSAAvantage.gov.

Cameras, Photographic Printers and Related Supplies & Services
FSC Group 75
FSC Class - 7510

Contract Number - GS-02F-0143S

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov.

Contract Period: May 02, 2016 to May 1, 2021
Business size: Small

Replenish Ink Inc.

MBE, SBE & DBE Certified Business Enterprise

WWW.REPLENISHINK.COM

Email: Customerservice@Replenishink.com

Contract Administrator POC: Laurie Karpiuk

Telephone: 818-206-2424 Fax: 818-206-2487



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INFORMATION FOR ORDERING ACTIVITIES:

1. **Awarded SPECIAL ITEM NUMBERS:** 75-200 & 75-85

2. **MAXIMUM ORDER:** \$150,000.00 USD

3. **MINIMUM ORDER:** \$100.00 USD

4. **GEOGRAPHIC COVERAGE:**

The 48 continuous states and the District of Columbia. Domestic Delivery also includes a port of consolidation point CONUS, within the aforementioned areas for orders received from overseas. Alaska, Puerto Rico, Hawaii – buyer pays shipping cost. Additional freight charges for delivery to Alaska, Hawaii, and Puerto Rico. Contact Replenish Ink Inc. for current freight charge.

5. **POINT(S) OF PRODUCTION:** Various

6. **BASIC DISCOUNT:** All prices herein are net government prices.

7. **QUANTITY DISCOUNT:** Call / Fax / Email for consideration.

8. **PROMPT PAYMENT TERMS:** ½% 10 days. Net 30 Days

9. **GOVERNMENT CREDIT CARDS ARE ACCEPTED BELOW AND ABOVE THE MICRO-PURCHASE THRESHOLD.**

10. **FOREIGN ITEM:** N/A

11. **TIME OF DELIVERY AFTER RECEIPT OF ORDER**

(ARO): Within 2 to 5 Business Days ARO (After Receipt of Order). Overnight and 2nd day delivery is available.

12: **FOB POINTS:** The 48 Contiguous States & The District of Columbia are FOB Destination within CONUS (Continental US). Alaska, Hawaii, Puerto Rico and Overseas are F.O.B. inland carrier point of exportation.

13. **ORDERING ADDRESS:**

Replenish Ink Inc. • 701 Brickell Key Blvd., Ste. PH10 • Miami, FL 33131 • Tel: 818.206.2424 • Fax: 818.206.2487 • Tax ID#45-2729294 CAGE CODE: 3VSD4

14. **PAYMENT ADDRESS:** P.O. Box 310070, Miami, FL 33231

15. **WARRANTY PROVISIONS:** Return Goods Policy: All merchandise returns to Replenish Ink Inc. must have been purchased within 30 days from the original date of purchase, for both defective and resalable product. Customers must obtain a Return Authorization Merchandise Number (RMA). CUSTOMER ORDERING ERRORS: We take back product ordered in error and are subject to restocking fee of 15%. Returns must be in original packing and factory sealed where applicable. There are no returns on special order items.

16. **EXPORT PACKING:** Handled per request.

17. **TERMS and CONDITIONS OF GOVERNMENT CREDIT CARDS:** are accepted below or above the 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. **DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER:** 091121058.

21. **CENTRAL CONTRACTOR REGISTRATION (CCR):** CAGE/NCAD: 3VSD4 SAM.GOV Representations remain active and current.