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.

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, 2021 to May 1, 2026
Contractor: Replenish Ink Inc.
701 Brickell Key Blvd., Ste.PH10
Miami, FL 33131
Telephone: 818-206-2424  Toll Free: 877-378-3236
Fax: 818-206-2487
Email: Customerservice@Replenishink.com
WWW.REPLENISHINK.COM

INFORMATION FOR ORDERING ACTIVITIES:

1. MAS SIN NUMBER: 339940  Office Products
2. Maximum Order: $150,000 USD
3. Minimum Order: $100.00 USD
4. Geographic Coverage:
The 48 Contiguous States and the District of Colombia. 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. Points of Production: Various
6. Prices herein are net government prices.
7. Quantity Discounts: Call/fax/ email for consideration.
8. Prompt Payment Terms:
  ½ % - 10 days, net 30 days
9. Government purchase cards are accepted below and above the micro-purchase threshold.
10. Foreign Item: N/A
11. Delivery Time:
    Within 2 to 5 days ARO. Overnight & expedited delivery is available and extra charges apply.
12. FOB Points:
    The 48 Contiguous States & The District of Columbia are FOB Destination within CONUS
    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
    Email: Customerservice@Replenishink.com
    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. Customer’s must obtain a Return Authorization Number. For customer Ordering Errors: We take back product ordered in error and are subject to a 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 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. DUNS #:091121058
20. Central Contractor Registration:
    CAGE/NCAGE Code: 3VSD4
21. CCR/SAM Registration: Replenish Ink Inc. is registered and active at WWW.SAM.GOV