



CI SolutionsSM
Card Integrators Corporation



GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY AND SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST

SCHEDULE 067 - PHOTOGRAPHIC EQUIPMENT - CAMERAS,
PHOTOGRAPHIC PRINTERS AND RELATED SUPPLIES & SERVICES
(DIGITAL AND FILM-BASED)

Card Integrators Corporation
dba CI Solutions
3625 Serpentine Drive
Los Alamitos, CA 90720
Telephone: 800-599-7385
Fax: 562-493-2714
<http://www.cardintegrators.com>
Contract Administrator: Shelley Hasselbrink
Email: shelleyh@cardintegrators.com

Federal Supply Schedule Group 67
FSC Class - 6720
Authorized Special Item Number - 20-316

Contract Number - GS-02F-0147V

Contract Period - 7/09/2014 thru 7/08/2019

Small Business

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 for GSA *Advantage!* is: GSAAdvantage.gov.

INFORMATION FOR ORDERING ACTIVITIES

1. AWARDED SPECIAL ITEM NUMBER: 20-316, Cameras and Accessories
2. MAXIMUM ORDER: \$150,000 USD
3. MINIMUM ORDER: \$100.00 USD
4. GEOGRAPHIC COVERAGE: The Continental United States and the District of Columbia
5. POINTS OF PRODUCTION: Various
6. BASIC DISCOUNT: All basic discounts are included in the approved pricelist
7. QUANTITY DISCOUNTS: Call/fax for consideration
8. PROMPT PAYMENT TERMS: None, Net 30
9. ACCEPTANCE OF GOVERNMENT PURCHASE CARD UP TO MICRO-PURCHASE THRESHOLD: Yes
10. FOREIGN ITEMS: NONE
11. DELIVERY TIME: Within 3 - 7 days ARO. Overnight and 2nd day delivery is available at the actual freight charges. Freight charges will vary by weight, zone, and method of shipment. Call for rates.
12. FOB POINTS: Destination
13. ORDERING ADDRESS:
Card Integrators Corporation
3625 Serpentine Drive
Los Alamitos, CA 90720
TAX ID # 33-0722701
CAGE CODE: 07TC0
14. PAYMENT ADDRESS:
Card Integrators Corporation
3625 Serpentine Drive
Los Alamitos, CA 90720
15. WARRANTY PROVISION: Standard Commercial Warranty. Contact contractor for a copy of the warranty. Customers must obtain a return authorization number. No product will be accepted without prior authorization.
16. EXPORT PACKAGING: Handled per request
17. TERMS AND CONDITIONS OF GOVERNMENT 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. INSTALLATION: On-site equipment installation, including configuration of included software and initial operator training is available within the normal trading areas of Card Integrators. Technical support, connection to the agency's network and custom programming are not included but may be available separately, outside of this contract.
20. DUNS #: 836133017
21. Central Contractor Registration: CAGE Code: 07TC0