

Team Photo ID

ID Card Printers / Accessories /Supplies

ID Card Printing Service

General Services Administration
Federal Acquisition Service

Authorized Federal Supply Schedule Price List

Schedule 67

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: <http://gsaadvantage.gov>.

Contract Numbers:

GS-02F-0168S

GS-02F-0169S

Contract Term:

June 13, 2006 – June 12, 2011

Contractor:

Team Marketing Company, Inc.

1715 West High Street

Piqua, OH 45356

Toll Free: 800 344-9054

Telephone: 937 778-1214

Facsimile: 937 778-1979

E-Mail: sales@teamphoto.com

Web Site: www.teamphoto.com

Small Business



Schedule

1. **Special Item Numbers:**
Contract Number GS-02F-0168S-19 200
Contract Number GS-02F-0169S-20 316
2. **Maximum Order:**
SIN 19 200-\$150,000
SIN 20 316-\$150,000

(Agencies may issue and Team Marketing may accept larger orders. Team Marketing must return any such order that it does not intend to accept within five days.)
3. **Minimum Order:** \$100.00.
4. **Geographic Coverage:** The forty-eight contiguous states plus the District of Columbia. Orders for destinations in Alaska, Hawaii, Puerto Rico, Guam, etc., may specify delivery FOB POE (Point of Embarkation).
5. **Points of Production:** Within the United States, Japan or Singapore, all of which are allowed under the Trade Agreements Act.
6. **Discount:** All prices shown herein are net. The Government discount has already been deducted.
7. **Quantity Discounts:** A volume discount of 1.5% is to be deducted from the GSA price when the total of a single order is \$50,000 or more.
8. **Payment Terms:** For other than Credit Card purchases-One-half percent (0.5%)/10 days.
- 9a. **Credit Card:** Team Marketing accepts Government Purchase Cards (credit cards) for orders below or above the micro-purchase threshold.
10. **Foreign Items:** See item 5, above.
- 11a. **Time of Delivery:** Normally, within thirty days after receipt of order. If an agency requires delayed delivery, it shall specify "do not deliver before (date)." on the order.
- 11b. **Expedited Delivery:** Upon request, Team Marketing will deliver in-stock items within 7 days after receipt of orders.
- 11c. **Overnight and 2-day delivery:** Overnight and 2-day delivery, when available, will be provided upon request, at agency expense.
- 11d. **Urgent Requirements:** Whenever possible, Team Marketing will expedite delivery to meet urgent requirements.
12. **F.O.B. Terms:** F.O.B. destination.
- 13a. **Order Address:** All orders must be directed to—
Team Marketing Company, Inc.
1715 West High Street
Piqua, OH 45356

Fax number for orders-937 778-1979
- 13b. **Ordering Procedures:** For supplies and services, ordering procedures, information on Blanket Purchase Agreements (BPAs), and a sample BPA can be found at the GSA/FSS Schedule homepage (<http://fss.gsa.gov/schedules>).
14. **Payment address:** All invoices will be issued by and all remittances must be made payable to—
Team Marketing Company, Inc.
1715 West High Street
Piqua, OH 45356

Information for making payment by wire transfer is available on the CCR web site or by calling Team Marketing at 937 778-1214.
15. **Warranty:** Manufacturer's standard commercial warranty.
16. **Export Packing:** Not available under this contract.
17. **Terms and Conditions of Government Purchase Card Acceptance:** See Item 9.
18. **Rental, Maintenance, and Repair:** Not covered by this contract.
19. **Installation:** Not covered by this contract.
20. **Repair Parts:** Not covered by this contract.
21. **Distribution Points:** Piqua, Ohio.
22. **List of Participating Dealers:** None.
23. **Preventive Maintenance:** None.
24. **Environmental Attributes, e.g., Recycled Content, Energy Efficiency, and/or Reduced Pollutants:** Information available upon request.
- 25a. **DUNS Number:** 10-761-8159
- 25b. **CAGE Code:** 9W927
- 25c. **Taxpayer Identification Number:** 31-1088209.
26. **Registration in CCR:** Contractor is registered with the Central Contractor Registration web site.

ID CARD DESIGN & SET-UP RATE SCHEDULE

All Inclusive Design & Set-Up per design **\$210.00**

GUIDELINES & FORMATS FOR FILES PROVIDED BY CUSTOMERS

Your custom design will never be used or printed unless requested by authorized personnel at your organization. Logos and Artwork may be sent to us in the following formats: *.jpg, *.bmp, *.tif, *.eps, *.gif, *.ai, *.cdr
 A printed or electronic version of your card will be sent to you for written approval prior to production.
 Please provide a sample card if you require barcode or magnetic-stripe encoding.

ID CARD PRODUCTION

Cards are printed on premium quality, video-grade PVC in Standard Credit Card Size (3.370" x 2.125" x 30 mils), and shipped 5 to 10 days after you approve artwork.

CARDS WITH FULL-COLOR PHOTOS OR GRAPHICS

CARD PRODUCTION OPTIONS for Blank White Stock		<i>1-100</i>
Full Color Printing, One Side	price per card	\$15.95
Black Printing on Back Side		Free
Full Color, Front; Single Color Printing, Back	price per card	\$25.95
LoCo Magnetic Stripe	add'l per card	\$0.15
HiCo Magnetic Stripe, Encoded	add'l per card	\$0.15
Barcoding and/or Sequential Numbering	add'l per card	\$0.25
Signature Panel	add'l per card	\$0.15
Slot Charge	add'l per card	\$0.15
Colored PVC	add'l per card	\$0.10