

NOREX GROUP

**GENERAL SERVICES ADMINISTRATION
Federal Supply 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 for GSA Advantage! is: www.GSAAdvantage.gov.

Schedule Title: Multiple Award Schedule (MAS)

FSC Group: Industrial Products & Services
Product Services Code: 8105

Contract Number: GS-02F-020CA

For more information on ordering from Federal Supply Schedules go to the GSA Schedules page at GSA.gov.

Contract Period: February 19, 2015 – February 18, 2025



Norex Group, LLC

26839 Peppertree Drive

Valencia, CA 91381-0611

Phone Number: 310-492-5133

Fax Number: 888-243-2495

www.norexgroup.com

Contact for contract administration: Romika Gilabert, President

Email: norexgrp@gmail.com

Business size: Small, Woman Owned, Disadvantaged Business

Current as of Modification Number 0023 effective December 23, 2020

26839 PEPPERTREE DR.
VALENCIA, CALIFORNIA
91381 USA

PHONE 888.760.2969
FAX 888.243.2495
EMAIL sales@norexgroup.com

NOREX GROUP

CUSTOMER INFORMATION

- 1a. Table of awarded Special Item Numbers (SINs):

<u>SIN #</u>	<u>SIN Title</u>
3PACK	Packaging Materials

- 1b. Identification of the lowest priced service for each special item number awarded in the contract.

See price list

- 1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided.

Not applicable

2. Maximum order for each SIN:

<u>SIN#</u>	<u>MAXIMUM ORDER</u>
3PACK	\$250,000

*If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with [FAR 8.404](#).

3. Minimum order: **\$100**
4. Geographic coverage (delivery area): **48 Contiguous States; Alaska; Hawaii; Puerto Rico; Washington, DC; US Territories**
5. Point(s) of production: **USA, Taiwan, Mexico**
6. Discount from list prices or statement of net price: **Net price (discount applied)**
7. Quantity discounts: **Additional 5% for orders over \$10,000**
8. Prompt payment terms: **Net 30 Days (Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions)**
9. Foreign items: **Note the foreign items accepted and the applicable country. All items from non-designated TAA countries have been excluded.**
- 10a. Time of delivery: **4-7 days ARO**
- 10b. Expedited delivery: **Contact contractor**
- 10c. Overnight and 2-day delivery: **Contact contractor**

NOREX GROUP

-
-
- 10d. Urgent requirements: **Contact contractor**
 11. F.O.B. point(s): **Destination**
 - 12a. Ordering address(es): **Norex Group, LLC
26839 Peppertree Drive
Valencia, CA 91381-0611**
 - 12b. Ordering procedures: For supplies and services, the ordering procedures, information on blanket purchase agreements (BPA's), and a sample BPA can be found at the GSA/FSS schedule homepage (www.fss.gsa.gov/schedules).
 13. Payment address: **Norex Group, LLC
26839 Peppertree Drive
Valencia, CA 91381-0611**
 14. Warranty provision: **Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty**
 15. Export packing charges: **Not applicable**
 16. Terms and conditions of rental, maintenance, and repair: **Not applicable**
 17. Terms and conditions of installation: **Not applicable**
 - 18a. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices: **Not applicable**
 - 18b. Terms and conditions for any other services: **Not applicable**
 19. List of service and distribution points: **Not applicable**
 20. List of participating dealers: **Not applicable**
 21. Preventative maintenance: **Not applicable**
 - 22a. Special attributes such as environmental attributes: **Not applicable**
 - 22b. Section 508 compliance: **Not applicable**
 23. Data Universal Number System (DUNS) number: **833270551**
 24. Notification regarding registration in the System for Award Management (SAM) database.

Norex Group, LLC is registered and active in SAM.