

GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY AND 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 GSA *Advantage!* is: GSAAvantage.gov.

MAS

Contract Number – GS—02F-0213P

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

Contract Period – 07/29/2004 thru 07/29/2024

Contractor: AMERICAN WAREHOUSE GOL LLC.

1513 W ALTON AVE

SANTA ANA, CA 92704

Telephone: 714-835-2298 Fax: 714-835-7310

WWW.AMERICANWHS.COM

CERTIFIED SMALL BUSINESS

INFORMATION FOR ORDERING ACTIVITIES:

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| <ol style="list-style-type: none">1. Awarded Special Item Number: 3399402. Maximum Order: \$250,000 USD3. Minimum Order: \$50 USD4. Geographic Coverage:
The 48 Contiguous States and the District of Columbia, Alaska, Hawaii, Puerto Rico and International5. Points of Production: Various6. Prices herein are net: 30 DAYS7. Quantity Discounts: Call/fax for consideration8. Prompt Payment Terms:
1% - 10 days, net 309. Government purchase cards are accepted below and above the micro-purchase threshold.10. Foreign Item: N/A11. Delivery Time: NEXT BUSINESS DAY
DELIVERY ON MOST ITEMS12. FOB Points:
The 48 Contiguous States & The District of Columbia are FOB Destination. Alaska, Hawaii, Puerto Rico and Overseas are F.O.B. inland carrier point of exportation. | <ol style="list-style-type: none">13. Ordering Address:
AMERICAN WARE HOUSE GOL LLC
1513 W ALTON AVE
SANTA ANA, CA 92704
TAX ID # 47-3881289
CAGE CODE: 3UUS214. Payment Address:
AMERICAN WAREHOUSE GOL LLC
1513 W ALTON AVE
SANTA AN, CA 9270415. Warranty Provisions: Customer's must obtain a return authorization number. No product will be accepted without prior authorization. Defective product – Product will be warranted for 180 days with replacement. Non-defective product – 0-30 days can be returned for a full refund. 31-180 days subject to re-stocking fee of 15%.16. Export Packaging: Handled per request17. 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. Remanufactured cartridges and printer parts are less expensive and environmentally beneficial.20. DUNS #: 13-927-990521. Central Contractor Registration:
CAGE/NCAGE Code: 3UUS2 |
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