General Services Administration  
FEDERAL SUPPLY SERVICE  
AUTHORIZED FEDERAL SUPPLY SCHEDULEPRICELIST  
MAS Categories: 322291 -- Restroom Products and 339940 -- Office Products

Pricelist current through Modification # PO-0097 dated December 7th, 2021

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 at www.GSAAdvantage.gov.

CUSTOMER INFORMATION ...................................................................................... 1

1a. Table of Awarded Special Item Numbers. .......................................................... 2

2. Maximum Order. .................................................................................................... 2

3. Minimum Order. .................................................................................................. 2

4. Geographic coverage. ........................................................................................... 2

5. Point of production (city, county, and State or foreign country). ....................... 2

6. Discount from list prices or statement of net price. ............................................. 2

7. Quantity discounts. .............................................................................................. 2

8. Prompt payment terms. ......................................................................................... 2

9a. Government purchase card acceptance at or below the micro-purchase threshold... 2

9b. Government purchase card acceptance above the micro-purchase threshold ....... 3

10. Foreign Items ..................................................................................................... 3

11a. Time of delivery ................................................................................................. 3

11b. Expedited Delivery ............................................................................................ 3

11c. Overnight and 2-day delivery. ............................................................................ 3

11d. Urgent Requirements. ....................................................................................... 3

12. FOB. .................................................................................................................... 3

13a. Ordering address. ............................................................................................... 3
13b. Ordering procedures. ................................................................. 3

14. Payment address. ................................................................................ 4

15. Warranty provision. ................................................................................ 4

16. Export packing charges. ........................................................................ 4

17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level). ........................................ 4

18. Terms and conditions of rental, maintenance, and repair. .................. 4

19. Terms and conditions of installation. ........................................................................ 4

20. Terms and conditions of repair parts. ......................................................... 4

20a. Terms and Conditions for any other Services. ......................................... 4

21. List of service and distribution points (if applicable). .................................. 4

22. List of participating dealers (if applicable) .................................................... 4

23. Preventive maintenance (if applicable) .......................................................... 4

24. Special attributes .......................................................................................... 4

24b. Ordering procedures. ................................................................................. 5

25. Data Universal Number System (DUNS) number ......................................... 5

26. System for Award Management (SAM) Registration database .................. 5

CUSTOMER INFORMATION

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS.

  339940  --- Office Products

  322291  --- Restroom Products

2. MAXIMUM ORDER.

$250,000

3. MINIMUM ORDER.

$50.00
4. GEOGRAPHIC COVERAGE.

The 48 contiguous states, Alaska, Hawaii, the District of Columbia, Puerto Rico, and International

5. POINT OF PRODUCTION (CITY, COUNTY, AND STATE OR FOREIGN COUNTRY).

El Cajon, San Diego County, California

6. DISCOUNT FROM LIST PRICES OR STATEMENT OF NET PRICE.

All pricing within this Price List are net and include the Industrial Funding Fee.

All discounts have been deducted. See Attachments I & II for GSA pricing.

7. QUANTITY DISCOUNTS.

20% Discount off Commercial List Price for Orders of 50 or more.

8. PROMPT PAYMENT TERMS.

2%/10 days

9a. GOVERNMENT PURCHASE CARD ACCEPTANCE AT OR BELOW THE MICRO-PURCHASE THRESHOLD.

M&A Global Cartridges will accept government purchase cards at or below the micro purchase threshold.

9b. GOVERNMENT PURCHASE CARD ACCEPTANCE ABOVE THE MICRO-PURCHASE THRESHOLD

M&A Global Cartridges will accept government purchase cards above the micro purchase threshold.

10. FOREIGN ITEMS

Not Applicable.

11a. TIME OF DELIVERY

M&A Global Cartridges normal delivery is 5 days ARO.

11b. EXPEDITED DELIVERY

Items available for expedited delivery are noted in this price list.

11c. OVERNIGHT AND 2-DAY DELIVERY.

Overnight and 2nd day delivery is available at the actual freight charges. Contact M&A Global Cartridges for rates.
11d. URGENT REQUIREMENTS.

When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering agency, agencies are encouraged, if time permits, to contact M&A Global Cartridges to obtain accelerated delivery. Rates will be changed at the actual freight charges.

12. FOB.

The 48 contiguous states and the District of Columbia are Destination. Alaska, Hawaii, Puerto Rico, and overseas are Origin.

13a. ORDERING ADDRESS.

M&A Global Cartridges
1574 Whitsett Drive
El Cajon, CA 92020-1346

13b. ORDERING PROCEDURES.

For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPAs), are found in Federal Acquisition Regulation (FAR) 8.405-3

14. PAYMENT ADDRESS.

M&A Global Cartridges
1574 Whitsett Drive
El Cajon, CA 92020-1346

15. WARRANTY PROVISION.

M&A Global Cartridges backs all products with a 1 year money back guarantee. Customers must obtain a return authorization number. No product will be accepted without prior authorization.

16. EXPORT PACKING CHARGES.

Handled per request.

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE (ANY THRESHOLDS ABOVE THE MICRO-PURCHASE LEVEL).

None.

18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR.

Not applicable.

19. TERMS AND CONDITIONS OF INSTALLATION.
Not applicable.

20. TERMS AND CONDITIONS OF REPAIR PARTS.

Not applicable.

20A. TERMS AND CONDITIONS FOR ANY OTHER SERVICES.

Not applicable.


Not applicable.

22. LIST OF PARTICIPATING DEALERS (IF APPLICABLE)

Not applicable.

23. PREVENTIVE MAINTENANCE (IF APPLICABLE)

Not applicable.

24. SPECIAL ATTRIBUTES

Not applicable.

24b. ORDERING PROCEDURES.

Not applicable. (The EIT standards can be found at: www.Section508.gov/.)

25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER

143178437

26. SYSTEM FOR AWARD MANAGEMENT (SAM) REGISTRATION DATABASE

M&A Global Cartridges LLC is registered in the SAM database.