

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 is available through GSA Advantage!TM, a menu-driven database system. The INTERNET address for GSA Advantage!TM is:
<http://www.GSAAdvantage.gov>.

SCHEDULE TITLE: Multiple Award Schedule

DBAM Supply, Inc
32 Aspen Pt. Dr.
St. Peters, MO 63376
Phone: 636-409-1017
Fax :816-734-7445

Contract #: GS-02F-0234R
Contract Period: 9/27/2005 through 9/26/2020

Contract Administrator:
Stacy Fehl
Phone: 636-409-1017
Fax: 816-734-7445
E-Mail: stacy.fehl@sbcglobal.net

GSA Contract Terms & Conditions

1a. Table of Awarded Items: 339940 Office Products

1b. Lowest Priced Model Number Per SIN: Imation 12881 - \$0.35

2. Maximum Order Limitation: \$150,000.00

3. Minimum Order Limitation: \$100.00

4. Geographic Coverage: D-CONUS / O-AK, PR, HI

5. Point of Production: N/A

6. Net Prices: As Stated

7. Quantity Discounts: As Stated

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.

9a. Government Purchase Cards Accepted: Yes

9b. Government Purchase Cards Accepted Over \$2,500.00: Yes

10. Foreign Items: N/A

11a. Time of Delivery: 3 Days Delivered ARO (Fed Ex, UPS, USPS Ground Services)

11b. Expedited Delivery: Available Upon Request (Additional Rates Will Apply)

12. FOB Point: Destination

**13a. Ordering Address:
DBAM Supply, Inc
32 Aspen Pt. Dr.
St. Peters, MO 63376**

13b. 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 (fss.gsa.gov/schedules).

**14. Payment Address:
DBAM Supply, Inc**

**32 Aspen Pt. Dr.
St. Peters, MO 63376**

15. Warranty: You may return items in their original packaging within 30 days for a full refund. Beyond 30 days, manufacturer warranty applies.

16. Export Packaging: N/A

17. Purchase Card terms: All Orders \$25,000.00 and Less

18-24. N/A

25. DUNS Number: 186951518

26. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE: Contractor has an Active Registration in the SAM database.