

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 *GSA Advantage!* is: [GSAAdvantage.gov](http://GSAAdvantage.gov).

Office Products/Supplies and Services and New Products Technology  
FSC Group 75  
FSC Class – 7510

**Contract Number – GS-02F-0235W**

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at [fss.gsa.gov](http://fss.gsa.gov).

Contract Period – 9/10/2010 thru 9/09/2015

Contractor: Variety Distributors, Inc.

4613 Sweet Flag Loop

Southaven, MS 38671

Telephone: 901-361-7472 Fax: 662-778-1298

Company Contact

Bennie Crawford

[benniecrawford@bellsouth.net](mailto:benniecrawford@bellsouth.net)

**INFORMATION FOR ORDERING ACTIVITIES:**

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| <ol style="list-style-type: none"><li>1. Awarded Special Item Number: 75-85</li><li>2. Maximum Order: \$150,000</li><li>3. Minimum Order: \$100.00</li><li>4. Geographic Coverage:<br/>The 48 Contiguous States and the District of Colombia</li><li>5. Points of Production: Various Locations</li><li>6. Prices herein are net</li><li>7. Quantity Discounts: None</li><li>8. Prompt Payment Terms:<br/>Net 30 Days</li><li>9. Government purchase cards are accepted below and above the micro-purchase threshold.</li><li>10. Foreign Item: N/A</li><li>11. Delivery Time:<br/>Within 14 days ARO.</li><li>12. FOB Point: Destination</li><li>13. Ordering Address:<br/>Variety Distributors, Inc.<br/>4613 Sweet Flag Loop<br/>Southaven, MS 38671<br/>TAX ID # 20-5002899<br/>CAGE CODE: 4G4B9</li></ol> | <ol style="list-style-type: none"><li>14. Payment Address:<br/>Variety Distributors, Inc.<br/>4613 Sweet Flag Loop<br/>Southaven, MS 38671</li><li>15. Warranty Provisions: Customers must obtain a return authorization number. No product will be accepted without prior authorization. Defective products – Must notify Customer Service within 5 days ARO. Products will be returned at company's expense with return authorization number. Non-defective product 0-30 days from original order processing date items can be returned for a full refund. No returns after 30 days.</li><li>16. Export Packaging: Handled per request</li><li>17. Terms and conditions of Gov't Credit Cards: Accept any above micro-purchase threshold and below micro-purchase.</li><li>18. Terms and conditions of Rental, Maintenance, and Repair: N/A</li><li>19. Terms and conditions of installation: N/A</li><li>20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices: N/A</li><li>21. DUNS #: 781006452</li><li>22. System for Award Management (SAM)<br/>Registration: Currently Registered<br/>CAGE/NCAGE Code: <b>4G4B9</b></li></ol> |
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