



32 Back Dr. Edison,
NJ 08817-2937 USA

Pogressive AMC,LLC dba USA Express Supplies

**GENERAL SERVICES ADMINISTRATION
FEDERAL ACQUISITION SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/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!**, a menu-driven database system. The INTERNET address for **GSA Advantage!** is <http://www.gsaadvantage.gov>

SCHEDULE TITLE: Shipping/Packaging/Supplies & Services FSC Group 811B FSC Class – 8135

CONTRACT NUMBER: GS-02F056AA

CONTRACT PERIOD: December 3, 2012 through December 2, 2017

For more information on ordering from Federal Supply Schedules click on the **GSA Schedules link** at www.gsa.gov

CONTRACTOR: Pogressive AMC,LLC dba USA Express Supplies

32 Back Dr
Edison, NJ 08817-2937
Phone: 877-860-2242
Fax: 1-877-339-7304
E-mail:sales@usaexpresssupplies.com
Website: <http://www.usaexpresssupplies.com>

CONTRACTOR'S ADMINISTRATION SOURCE: Alek Petreski

Phone: 908-227-1079
Fax: 1-877-339-7304
E-Mail: sales@usaexpresssupplies.com
Website: <http://www.usaexpresssupplies.com>

BUSINESS TYPE: Woman Owned Business;Woman Owned Small Business

CUSTOMER INFORMATION:

The Professional's Choice

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1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)

SIN	Description
617-2	<p>Shipping, Packaging, Packing Supplies - Schedule 81 I B</p> <p>617-2 Bottles, jars, boxes, cartons, crates, container systems and metal drums</p> <p>One-stop resource for day-to-day packaging and shipping supply needs, and more. Everything you need to securely, efficiently and cost-effectively prepare and transport items.</p>

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:
(Government net price based on a unit of one)

	Price
Quantity Discounts: Call/fax for consideration	

2. MAXIMUM ORDER*: \$150,000

*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 contactor 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: Domestic, 50 states, Washington, DC, Puerto Rico, and US Territories

5. POINT(S) OF PRODUCTION: Various

6. DISCOUNT FROM LIST PRICES: Discounts have been applied and include the IFF

7. QUANTITY DISCOUNT(S): \$1,000-4,999.99= +1%
 \$5,000 - \$9,999.99 = + 2%
 \$10,000 - \$49,999.99 = + 3%
 \$50,000 - \$99,999.99 = + 4%
 \$100,000 and more = + 5%

8. PROMPT PAYMENT TERMS: None

9.a Government Purchase Cards are accepted at or below the micro-purchase threshold.

9.b Government Purchase Cards are accepted above the micro-purchase threshold. Contact contractor for limit.

10. FOREIGN ITEMS: TAA Compliant

- 11a. **TIME OF DELIVERY:** Shipped 3 Days after receipt of order (DARO)
- 11b. **EXPEDITED DELIVERY:** Call Customer Service
- 11c. **OVERNIGHT AND 2-DAY DELIVERY:** Contact the Contractor for rates.
- 11d. **URGENT REQUIREMENTS:** Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
- 12. **FOB POINT:** FOB Destination; FOB Origin for Alaska, Hawaii and Puerto Rico
- 13a. **ORDERING ADDRESS:** Same as Contractor's address.
- 13b. **ORDERING PROCEDURES:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in FAR 8.405-3
- 14. **PAYMENT ADDRESS:** Same as Contractor's address.
- 15. **WARRANTY PROVISION:** Standard Warranty (90 days). Customer should contact contractor for a copy of the warranty.
- 15a. **RETURN/RESTOCKING POLICY:** To return an item a RMA (Return Merchandise Authorization) number is required. To request an RMA number by phone, call Customer Services at 877-860-2242.
- 16. **EXPORT PACKING CHARGES:** Not applicable.
- 17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** Accepted at, below and above micro-purchase level.
- 18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE):** N/A
- 19. **TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):** N/A.
- 20. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE):** N/A
- 20a. **TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE):** N/A
- 21. **LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE):** N/A
- 22. **LIST OF PARTICIPATING DEALERS (IF APPLICABLE):** N/A
- 23. **PREVENTIVE MAINTENANCE (IF APPLICABLE):** N/A
- 24a. **SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants):** N/A
- 24b. **Section 508 Compliance for electronic and information technology (EIT):** as applicable
- 25. **DUNS NUMBER:** 968644638
- 26. **NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE:** Registration valid.