

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 for GSA Advantage! is: www.GSAAdvantage.gov.

Federal Supply Group: MAS
Schedule Title: Multiple Award Schedule
Office Management: Audio Visual Products

Product Services Code: 3610

Contract Number: GS-03F-0219W

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

Contract Period: September 1, 2010 to August 31, 2025

Buyquest, Inc.
Address: **600 Fishers Station Drive, Suite 134, Victor, NY 14564**
Phone Number: 866-952-3334
Fax Number: 585-445-7216
Web site: www.projectorquest.com
Contact for contract administration: Sarah Bratcher
Email: sbratcher@buyquest.com

Business size: Small Business

Modification Number: PO-0040
Effective Date: 6/3/2020

CUSTOMER INFORMATION

- 1a. Table of awarded Special Item Numbers (SINs):

SIN	SIN Title
334310	Professional Audio/Video Products
OLM	Order Level Materials

SIN #20 300 Projectors & Electronic Whiteboards

- 1b. Identification of the lowest priced service for each special item number awarded in the contract.

See Pricing on GSA Advantage! Website

- 1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. **N/A**
2. Maximum order for each SIN: **\$250,000.00**
3. Minimum order: **No Minimum Order.**
4. Geographic coverage (delivery area): **Domestic and Overseas.**
5. Point(s) of production: **See Price list**
6. Discount from list prices or statement of net price: **Prices shown herein are net prices.**
7. Quantity discounts: **10-20 Units-Additional 1% adjusted to .3% for collection of IFF**
20-50 Units-Additional 2% adjusted to 1.3% for collection of IFF
50+ Units-Additional 3% adjusted to 2.3% for collection of IFF
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. Notification that Government purchase cards are accepted at or below the micro-purchase threshold: **Yes**
- 9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold. **Yes**
10. Foreign items: **See Price List**
- 11a. Time of delivery: **30 Days ARO**
- 11b. Expedited delivery: **Contact Contractor**
- 11c. Overnight and 2-day delivery: **Contact Contractor**
- 11d. Urgent requirements: **Contact Contractor**
12. F.O.B. point(s): Destination for Continental US, Origin for Alaska, Hawaii, PR and OCONUS.

- 13a. Ordering address(es): **Buyquest, Inc.**
600 Fishers Station Drive
Suite 134
Victor, NY 14564
- 13b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.
14. Payment address: **Buyquest, Inc.**
600 Fishers Station Drive
Suite 134
Victor, NY 14564
15. Warranty provision: **Contractor conveys Manufacturer's Standard Commercial Warranty.**
16. Export packing charges: **N/A**
17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level). **Contact Contractor**
18. Terms and conditions of rental maintenance, and repair: **N/A**
19. Terms and conditions of installation: **N/A**
20. Terms and conditions of repair parts: **N/A**
- 20a. Terms and conditions for any other services: **N/A**
21. List of service and distribution points: **N/A**
22. List of participating dealers: **N/A**
23. Preventative maintenance: **N/A**
- 24a. Special attributes such as environmental attributes: **N/A**
- 24b. Section 508 compliance: **N/A**
25. Data Universal Number System (DUNS) number: **798864380**
26. Notification regarding registration in the System for Award Management (SAM) database. **yes**