GENERAL SERVICES ADMINISTRATION FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICELIST

MULTIPLE AWARD SCHEDULE
Special Item No. 333249 3D Printing Solutions and Additive Manufacturing Solutions
Special Item No. 811310 MR Machine and Equipment Maintenance Repair
Special Item No. OLM Order Level Materials

Contract Number: GS-03F-080CA
Contract Period: June 29, 2022 through June 29, 2027

Phillips Corporation d/b/a Federal Division
7390 Coca Cola Drive, Suite 200
Hanover, MD 21076
(P) 410-564-2900
(F) 301-490-3991
www.phillipsfederal.com

Contractor’s Administration Source:
Tim McClanahan
tmc@phillipscorp.com

Business Size: Small
DUNS: 003258043
UEI: YFJ5M3N6EKY8

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: GSAAAdvantage.gov.

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

Price list current through Modification No. PS-0048, effective June 22, 2022.
CUSTOMER INFORMATION

7390 Coca Cola Drive, Suite 200
Hanover, MD 21076

Phone: 410-564-2900

1a. Table of awarded special item number(s)

<table>
<thead>
<tr>
<th>Special Item Number(s)</th>
<th>Descriptions</th>
</tr>
</thead>
<tbody>
<tr>
<td>SIN 333249</td>
<td>3D Printing Solutions and Additive Manufacturing Solutions</td>
</tr>
<tr>
<td>SIN 811310</td>
<td>MR Machine and Equipment Maintenance Repair</td>
</tr>
<tr>
<td>OLM</td>
<td>ORDER LEVEL MATERIALS</td>
</tr>
</tbody>
</table>

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. **Please see attached pricing**

1c. 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. **Not Applicable.**

2. Maximum order. **SIN 333249 - $750,000; SIN 811310 - $1,000,000**

3. Minimum order. **$100.00**

4. Geographic coverage (delivery area). **Domestic delivery to the 48 contiguous states, the District of Columbia, Alaska, Hawaii, Puerto Rico, and U.S Territories.**

5. Point(s) of production (city, county, and State or foreign country). **Not applicable**

6. Discount from list prices or statement of net price. **GSA Prices shown are Net**

7. Quantity discounts.
   - An additional .25% on single order shipment transaction quantities of 5-9 units
   - For single order shipment transaction quantities greater than 10 units, we will offer a total additional discount of .5%

8. Prompt payment terms. **0%, Net 30 Days.**

9a. Government purchase cards **ARE** accepted at or below the micro-purchase threshold.

9b. Government purchase cards **ARE NOT** accepted above the micro-purchase threshold.

10. Foreign items (list items by country of origin). **Not Applicable**

11a. Time of delivery. **As agreed to, between Contractor and Ordering Activity.**

11b. Expedited Delivery. **None**

11c. Overnight and 2-day delivery. **None**

11d. Urgent Requirements. When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering activity, ordering activities are encouraged, if
time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering activity, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

12. F.O.B. point(s). **Origin; 48 contiguous states and Washington, DC, as well as Alaska, Hawaii, and Puerto Rico**

13a. Ordering address(es). 
**Phillips Corporation d/b/a Federal Division**
7390 Coca Cola Drive, Suite 200, Hanover, MD 21076
Telephone: 410-564-2900
Fax: 301-490-3991

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(es). 
**Phillips Corporation d/b/a Federal Division**
Accounts Receivable
P.O. Box 405649, Atlanta, GA 30384-5649
Telephone: 410-564-2900
Fax: 301-490-3991

15. Warranty provision. **Standard Manufacturer Policy.**

16. Export packing charges. **Not applicable.**

17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level). **Phillips Corporation d/b/a Federal Division will accept Government Purchase Cards for purchases up to or below the micro-purchase threshold**

18. Terms and conditions of rental, maintenance, and repair. **Refer to Standard Manufacturer Policy.**

19. Terms and conditions of installation. **Refer to Standard Manufacturer Policy.**

20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices. **Not applicable.**

20a. Terms and conditions for any other services. **Not Applicable**

21. List of service and distribution points. **Refer to Awarded GSA Pricelist.**

22. List of participating dealers. **Not applicable**

23. Preventive maintenance. **Refer to Standard Manufacturer Policy.**

24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants). **Not applicable**

24b. Section 508 compliance information on the supplies and services in this contract are available at the following website address (URL): **The EIT standard can be found at: www.Section508.gov/**

25. Data Universal Number System (DUNS) number: **003258043**

26. Phillips Corporation is registered in the Central Contractor Registration (CCR) database (Now SAM.gov). **CAGE Code 3MPQ0**