



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.

Schedule Title: Multiple Award Schedule

FSC Group, Part, and Section or Standard Industrial Group: Industrial Products and Services

FSC Class(es)/Product code(s) and/or Service Codes (as applicable): 5120, 5340

Contract Number: GS-06F-0006T

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

Contract Period: Oct 26, 2016 thru Oct 25, 2021

CUNA SUPPLY LLC

Address: 5455 Dashwood St, Ste 500, Bellaire, TX 77401-3959

Phone Number: 713-349-9205

Fax Number: 713-349-0572

Web site: <http://www.cunasupply.com>

Email: cunasupply@cunasupply.com

Business size: Small business

Modification Number: A812 Effective Date: 5/5/2020

CUSTOMER INFORMATION

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

<u>SIN #</u>	<u>SIN Title</u>
332510	Hardware Manufacturing
332510C	Hardware Store, Home Improvement Center, Industrial or General Supply Store, or Industrial Maintenance Repair and Operations
OLM	Order-Level Material

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

<u>SIN #</u>	<u>Model</u>	<u>Price</u>
332510C	SCREW 3X5 WITH WASHER AA02501	\$0.17

1c. Not applicable

2. Maximum order for each SIN:

<u>SIN#</u>	<u>MAXIMUM ORDER</u>
332510C	\$ 750,000.00
332510	\$ 7500,000.00
OLM	\$ 250,000.00

3. Minimum order: \$100.00

4. Geographic coverage (delivery area): The 48 Contiguous States and the District of Columbia.

5. Point(s) of production: Various

6. Discount from list prices or statement of net price: [Net prices are included on this price list.](#)

7. Quantity discounts: Call/fax/email for consideration

8. Prompt payment terms: 2% 10 Net 30 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 above the micro-purchase threshold.

10. Foreign items: NA

11a. Time of delivery: Ship within 30 days ARO. Expedited Delivery: Please contact us for details. Overnight and 2nd day delivery is available at the actual freight charges. Will vary by weight, Zone, and Method of shipment. Call for Rates.

11b. Expedited delivery: Items available for expedited delivery are noted in this price list.

11c. Overnight and 2-day delivery: Contact vendor

11d. Urgent requirements: Contact vendor

12. F.O.B. point(s): The 48 Contiguous States & the District of Columbia are FOB Destination. Alaska, Hawaii, Puerto Rico and Overseas are F.O.B. inland carrier point of exportation.
- 13a. Ordering address(es): 5455 Dashwood St, Ste 500
Bellaire, TX 77401-3959
TAX ID #: 71-0991261 CAGE CODE: 39QW3
- 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: 5455 Dashwood St, Ste 500
Bellaire, TX 77401-3959
15. Warranty provision: Customer's must obtain a return authorization number. No product will be accepted without prior authorization.
Defective product – Product will be warranted for 180 days with replacement.
Non-defective product– 0-30 days can be returned for a full refund. 31- 180 days subject to re-stocking fee. Concealed damage must be reported within 30 days after delivery.
16. Export packing charges: Handled per request
17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level). Accept any above micro-purchase threshold.
18. Terms and conditions of rental, maintenance, and repair: NA
19. Terms and conditions of installation: NA
20. Terms and conditions of repair parts: NA
- 20a. Terms and conditions for any other services: Printer parts that describe a core return required: It is the responsibility of the buyer to return the core to us within 15 days of purchase.
21. List of service and distribution points: NA
22. List of participating dealers: NA
23. Preventative maintenance: NA
- 24a. Special attributes such as environmental attributes: NA
- 24b. Section 508 compliance: Yes
25. Data Universal Number System (DUNS) number: 608640517
26. Notification regarding registration in the System for Award Management (SAM) database: Registered