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.

MAS  Multiple Award Schedule
Industrial Products and Services - Hardware and Tools, Facilities - Facilities Solutions, SINs;
    333TOOL
    811310MR
    OLM

Penn Tool Company, Inc.
1776 Springfield Avenue
Maplewood, NJ, 07040
Phone: (800) 526-4956
Fax: (973) 761-1494
http://www.penntoolco.com

Government Sales POC
Craig Kaprowski: craig@penntoolco.com
Contract Administrator: Craig Kaprowski
Contract Administrator Email: craig@penntoolco.com

GSA CONTRACT NUMBER:
GS-06F-0042S

PERIOD COVERED BY CONTRACT:
March 1, 2011 through February 28, 2026
BUSINESS SIZE & SOCIO-ECONOMIC STATUS; SMALL BUSINESS
VETERAN OWNED SMALL BUSINESS
INFORMATION FOR ORDERING ACTIVITIES

1a. AUTHORIZED SPECIAL ITEM NUMBER (SIN):

   SIN DESCRIPTION
   333TOOL   Tools (Powered and Non-Powered), Tool Kits, Tool Boxes and Accessories
   811310MR  Machine and Equipment Maintenance Repair
   OLM      Order-Level Materials (OLM)

1b. LOWEST PRICED MODEL NUMBER AND LOWEST UNIT PRICE FOR THAT MODEL FOR EACH SIN AWARDED IN THE CONTRACT:

   SIN ITEM PRICE
   811310MR See attached pricelist
   333TOOL  See attached pricelist

2. MAXIMUM ORDER PER SIN:

   SIN MAXIMUM ORDER
   811310MR $200,000 per SIN/Order
   333TOOL  $200,000 per SIN/Order

3. MINIMUM ORDER LIMITATION: $100.00

4. GEOGRAPHIC COVERAGE (DELIVERY AREA): Domestic, 48 contiguous states, Washington D.C., and to a CONUS port or consolidation point for orders received from overseas activities.

5. POINT OF PRODUCTION: United States, Austria, Taiwan, Germany, Canada, Chile, Denmark, Canada, Mexico, Finland, Etc., Please see pricelist for specific products.

6. BASIC DISCOUNT: Prices listed are net.

7. QUANTITY DISCOUNT: None
8. PROMPT PAYMENT TERMS: *None*

9a. GOVERNMENT PURCHASE CARDS ARE ACCEPTED UP TO THE MICRO-PURCHASE THRESHOLD.

9b. GOVERNMENT PURCHASE CARDS ARE ACCEPTED ABOVE THE MICROPURCHASE THRESHOLD.

10. FOREIGN ITEMS: *None*

11a. TIME OF DELIVERY: *10 DARO*

11b. EXPEDITED DELIVERY: *Please Consult with Contractor*

11c. OVERNIGHT AND 2-DAY DELIVERY: *Please Consult with Contractor*

11d. URGENT REQUIREMENTS: *Please Consult with Contractor*

12. F.O.B. POINT: *Origin*

13a. ORDERING ADDRESS: *PennTool Co, Inc.*  
1776 Springfield Avenue  
Maplewood, NJ, 07040

13b. ORDERING PROCEDURES: For supplies and service the ordering procedures, information on Blanket Purchase Agreements (BPAs), and a sample BPA may be found at the GSA/FSS Schedule homepage (gss.gsa.gov/schedule). Federal Acquisition Regulation (FAR) 8.405-3.

14. PAYMENT ADDRESS:  
PennTool Co, Inc.  
1776 Springfield Avenue  
Maplewood, NJ, 07040

15. WARRANTY PROVISION: *Standard Commercial Warranty*

16. EXPORT PACKING CHARGES: *Not Applicable*

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: *Not Applicable*

18. TERMS AND CONDITIONS OF RENTAL: *Not Applicable*

19. TERMS AND CONDITIONS OF INSTALLATION: *Not Applicable*

20. TERMS AND CONDITIONS OF REPAIR PARTS: *Not Applicable*
20a. TERMS AND CONDITIONS FOR ANY OTHER SERVICES: Not Applicable

21. LIST OF SERVICE AND DISTRIBUTION POINTS: Not Applicable

22. LIST OF PARTICIPATING DEALERS: None

23. PREVENTIVE MAINTENANCE: Not Applicable

24a. SPECIAL ATTRIBUTES: Not Applicable

24b. SECTION 508 COMPLIANCE INFORMATION: Not Applicable

25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER: 011520277

26. CONTRACTOR HAS REGISTERED IN THE CENTRAL CONTRACTOR REGISTRATION DATABASE. CAGE code: 2U962