

Revised: October 22, 2008

SCHEDULE TITLE, and FSC Group, Part and Section: FSC Group 51, Part V, Hardware Superstore Products

FSC CLASS (ES): 3445

CONTRACT NUMBER: GS-06F-0071P

CONTRACT PERIOD: 09/01/04-08/31/09

CONTRACTOR'S NAME, ADDRESS TELEPHONE AND FAX NUMBER; EMAIL AND/OR WEB SITE ADDRESS:

Machine Tools Supply
3505 Cadillac Ave., Bldg K2
Costa Mesa, Ca 92626
Phone: 714-641-9007
FAX: 714-641-9263
Email: apixley@mtsupply.com
Web site: www.mtsupply.com

Latest Modification – PO-0001 Incorporated 4/17/07

CONTRACTOR'S ADMINISTRATION SOURCE: Andrea Pixley, CFO

BUSINESS SIZE: Small

INFORMATION FOR ORDERING ACTIVITIES:

1a. TABLE OF AWARDED SPECIAL ITEMS NUMBERS (SIN'S): 577-005, 577-099
Call for items that are not on Advantage.

1b. LOWEST PRICE MODEL NUMBER AND PRICE FOR EACH SIN:

	Model#	Price/Ea
SIN: 577-005	PRE-10306	\$ 1.45

HIGHEST PRICE MODEL NUMBER AND PRICE FOR EACH SIN:

SIN: 577-005	RoboCrib2000	\$38,940.00
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2. MAXIMUM ORDER*: \$500,000

*If the "best value" selection places your order over the Maximum Order, identified in this catalog/price list, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor 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: \$25.00

4. GEOGRAPHIC COVERAGE: 48 Continuous states and Washington DC

5. POINT(S) OF PRODUCTION: Same as Contractor

6. BASIC DISCOUNT: 2-25% off PPL, depending on product line
Call for items that are not on Advantage.

7. QUANTITY DISCOUNT(S): None

8. PROMPT PAYMENT TERMS: 1% 10, Net 30 (credit card) 2% 10, Net 30 (all other forms of payment)

9. GOVERNMENT PURCHASE CARD ACCEPTED: Yes

10. FOREIGN ITEMS: Manufacture of some items may originate from plants in the following countries: Sweden, Brazil

11. TIME OF DELIVERY AFTER RECEIPT OF ORDER (ARO):

Normal: 10-14 days.

Emergency: Contact contractor

Expedited: Contact contractor

Overnight and 2-day Delivery: Contact contractor

Urgent Requirement: Clause I-FSS-140-B of the contract applies. Agencies can contact contractor's representative to possibly effect a faster delivery.

12. FOB POINT: Destination

13. ORDERING ADDRESS: Same as contractor

14. PAYMENT ADDRESS: Same as contractor

15. WARRANTY PROVISION: Standard Commercial Warranty

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16. EXPORT PACKING CHARGES: N/A
17. TERMS AND CONDITIONS OF GCCC ACCEPTANCE: (any thresholds above the micropurchase 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: N/A
21. LIST OF SERVICE AND DISTRIBUTION POINTS: N/A
22. LIST OF PARTICIPATING DEALERS: N/A
23. PREVENTATIVE MAINTENANCE: N/A
24. YEAR 2000 (Y2K) COMPLIANT: YES
25. ENVIRONMENTAL ATTRIBUTES, e.g., RECYCLED CONTENT, ENERGY EFFICIENCY, AND/OR REDUCED POLLUTANTS: N/A
26. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER: 181261439
27. NOFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE: Gage Number 3HGJ3