

**Brilliant Industrial and Janitorial Supply Corp. D/B/A
Brilliant Supply**

1255 SW 4th Ave, Delray Beach, FLORIDA 33444
TEL. (561) 939-6296 FAX. (561) 807-7903
TOLL FREE 800-498-9821

CONTRACT NUMBER: GS-07F-0200X

CONTRACT PERIOD: OCTOBER 1, 2010 – SEPTEMBER 30, 2015

CONTRACTOR: Brilliant Industrial & Janitorial Supply Corp. dba Brilliant Supply
1255 SW 4th Ave
Delray Beach, FL 33444

CONTRACTOR'S ADMINISTRATIVE SOURCE:

Matt Prager – President
Maria Albertorio – V. President and Administrator
Brilliant Industrial & Janitorial Supply Corp. dba Brilliant Supply
1255 SW 4th Ave
Delray Beach, FL 33444
E-mail: maria@brilliantssupply.com

BUSINESS SIZE: Small, Woman Owned, Minority Business

CUSTOMER INFORMATION:

1. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINS)

SIN	DESCRIPTION
375-200	Mops, Buckets, Wringers, Squeegees, Brooms, Brushes, Sponges, Scouring Pads, Wiping Rags, Cleaning Cloths, Chamois, Polishing Pads, Cleaning Products, and Related Items.

IDENTIFICATION OF THE LOWEST PRICED MODEL NUMBER AND UNIT PRICE

375-200	Multifold Tissues KCC 01960	42.82 Per Case
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2. MAXIMUM ORDER: For 375-200 is \$150,000.00

3. MINIMUM ORDER: \$42.82 Or One Case

4. GEOGRAPHIC COVERAGE: 48 Contiguous States, Alaska, Puerto Rico, Washington DC, and US Territories.

5. POINTS OF PRODUCTION: 8150 NW 76th Ave, Miami/Dade County, FL 33166

6. DISCOUNT: The awarded price list for the GSA Multiple Award Schedule (MAS) Contract is Brilliant Industrial and Janitorial Supply Corp's, negotiated basic discount of 32% for Model # KCC 12388 and KCC 01960, and 30% for model # KCC 04007. For calculation of the GSA Schedule price (price paid by customers ordering from the GSA schedule), the

contractor should deduct the basic discount from the list price and add the prevailing IFF rate to the negotiated discount price (Net GSA Price). Currently, the IFF rate is .75%.

7. VOLUME DISCOUNT: None.

8. PROMPT PAYMENT TERMS: Net 30-Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9. GOVERNMENT PURCHASE CARDS: Must be accepted at the Micro Purchase Threshold

10. FOREIGN ITEMS: NONE

11. TIME OF DELIVERY: 3-5 Business Days after receipt of order

EMERGENCY DELIVERY: With a phone call to ascertain availability of stock on hand, a and additional freight paid by buyer

EXPEDITED DELIVERY: 1-3 days.

12. F.O.B. POINT: Origin Freight Prepaid and Added

13. ORDERING ADDRESS: 1255 SW 4th Ave, Delray Beach, FL 33444

14. PAYMENT ADDRESS: 1255 SW 4th Ave, Delray Beach, FL 33444

15. WARRANTY PROVISION: Standard Commercial Warranty, Customer should contact contractor for a copy of the warranty.

16. EXPORT PACKING CHARGES: NONE.

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE
Accepted Micro Purchase level and above

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

21. LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE): N/A

22. LIST OF PARTICIPATING DEALERS (IF APPLICABLE): N/A

23. PREVENTIVE MAINTENANCE (IF APPLICABLE): N/A

24. SPECIAL ATTRIBUTES: N/A

25. DUNS NUMBER: 826483716

26. CENTRAL CONTRACTOR REGISTRATION (CCR) COMPLETED: Active in
CCR/SAMS: Registration valid until 02/25/2015