

**GENERAL SERVICES ADMINISTRATION**  
Federal Supply Service  
Authorized Federal Supply Schedule Price List

**SCHEDULE TITLE:** Federal Supply Schedule 66 –Scientific Equipment and Services

**CONTRACT NUMBER:** GS-07F-0039X

**CONTRACT PERIOD:** 10/01/2010 – 09/30/2015

**CONTRACTOR:** Sentry Air Systems, Inc.  
6999 West Little York Road, Suite P1  
Houston, TX 77040  
Phone Number: 800-799-4609  
Fax Number: 713-690-7872  
E-mail: [Stephanie@sentryair.com](mailto:Stephanie@sentryair.com)

**CONTRACTOR’S ADMINISTRATION SOURCE:**

Stephanie Martin, Marketing Specialist  
6999 West Little York Road, Suite P1  
Houston, TX 77040  
Phone Number: 832-255-7119  
E-mail: [Stephanie@sentryair.com](mailto:Stephanie@sentryair.com)

**BUSINESS SIZE:** Small

**CUSTOMER INFORMATION:**

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)

SIN	DESCRIPTION
66-147	Laboratory Fume Hoods

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

SIN	MODEL	PRICE
66-147	SS-218-E	\$721.02

1c. HOURLY RATES: N/A

2. MAXIMUM ORDER: \$400,000 per SIN                      \$400,000 per Order

3. MINIMUM ORDER: \$50.00

4. GEOGRAPHIC COVERAGE: Domestic, 50 states, Washington, DC and to a CONUS port or consolidation point for orders received from overseas activities.

5. PRODUCTION POINT: Houston, TX (Harris County)

6. DISCOUNT FROM LIST PRICES: 1.5% from the accepted Price List dated 2015. For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded into GSA Advantage), the contractor should deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). Current IFF rate is 0.75%.

7. QUANTITY DISCOUNTS:

<u>Discount</u>	<u>Quantity</u>
3%	6-10
5%	11-20
7%	21+

8. PROMPT PAYMENT TERMS: 1%/20 Days, Net 30

9a. Government Purchase Cards are accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS: None

11a. TIME OF DELIVERY: 25 Days ARO

11b. EXPEDITED DELIVERY: 10 Days ARO

11c. OVERNIGHT AND 2-DAY DELIVERY: Overnight and 2-day delivery are available. Contact the Contractor for rates.

11d. URGENT REQUIREMENTS: Agencies can contact the Contractor's representative to affect a faster delivery. Customer are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

12. FOB POINT: Origin

13a. ORDERING ADDRESS: Same as contractor's address

13b. ORDERING PROCEDURES: For Supplies and Services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) and a sample BPA can be found at the GSA/FSS Schedule homepage ([fss.gsa.gov/schedules](http://fss.gsa.gov/schedules)).

14. PAYMENT ADDRESS: Same as contractor's address

15. WARRANTY PROVISIONS: SCW. Customer should contact the contractor for a copy of the warranty.

16. EXPORT PACKING CHARGES: N/A
17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:  
None
18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR: N/A
19. TERMS AND CONDITIONS OF INSTALLATION: N/A
- 20a. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS  
PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES: N/A
- 20b. 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
- 24a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled  
content, energy efficiency,  
and/or reduced pollutants): N/A
- 24b. SECTION 508 Compliance for EIT: N/A
25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER: 121016844
26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR  
REGISTRATION (CCR) DATABASE: Registration valid until March 9, 2016