



RYTEC CORPORATION
One Cedar Parkway
P.O. Box 403
Jackson, WI 53037-0403
Phone: 262-677-9046
Fax: 262-677-2058

GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SCHEDULE
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST

SCHEDULE TITLE: FSC Group 56, Part IV, Section A, Construction and Building Materials

FSC CLASS: 5520

CONTRACT NUMBER: GS-07F-0052K

CONTRACT PERIOD: November 1, 1999 through October 31, 2014

CONTRACTOR: Rytec Corporation
One Cedar Parkway
P.O. Box 403
Jackson, WI 53037-0403
262-677-9046 FAX: 262-677-2058

CONTRACT ADMINISTRATION SOURCE: Brian Hanrahan

BUSINESS TYPE AND SIZE: Manufacturer/Small Business

INFORMATION FOR ORDERING ACTIVITIES:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SIN's)

563-23 Doors and Shutters

1b. IDENTIFICATION OF THE LOWEST PRICED MODEL NUMBER AND UNIT PRICE:

563-23

2. MAXIMUM ORDER*: \$75,000 per order/SIN

*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: \$100

HIGH PERFORMANCE DOORS

4. GEOGRAPHIC COVERAGE: 48 contiguous states, AK, HI, Puerto Rico, Washington D.C., and U.S. Territories
5. POINT OF PRODUCTION: Same as contractor's address
6. BASIC DISCOUNT: 15% or 20% discount, depending on the product
7. QUANTITY DISCOUNT: None
8. PROMPT PAYMENT TERMS: 1.5%-10, Net 30 Days
9. TYPE OF GOVERNMENT PURCHASE CARD(S) ACCEPTED: VISA, American Express and Master Card
10. FOREIGN ITEMS: None
- 11a. TIME OF DELIVERY AFTER RECEIPT OF ORDER (ARO): 30-45 Days ARO
- 11b. EXPEDITED DELIVERY: Call for a telephone confirmation
- 11c. OVERNIGHT AND 2-DAY DELIVERY: Call for a telephone confirmation
- 11d. URGENT REQUIREMENT: Clause I-FSS-140B of the contract applies. Agencies can contact contractor's representative to possibly effect a faster delivery.
12. FOB POINT: Origin
13. ORDERING ADDRESS: Same as contractor's address
14. PAYMENT ADDRESS: Same as contractor's address
15. WARRANTY PROVISION: Standard Commercial Warranty for one (1) year on materials and workmanship
- 16-23 N/A
24. YEAR 2000 (Y2K) COMPLIANT: N/A
25. ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants): N/A
26. DUNS NUMBER: 153420609