

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

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 for GSA *Advantage!* is: www.GSAAdvantage.gov .

Schedule Title:

FSC Group:

Contract Number: **GS-07F0057W**

For more information on ordering from Federal Supply Schedules click on the FSS Schedules at www.fss.gsa.gov .

Contract Period: October 22, 2009 to October 21, 2014

America's Finest Filters, Inc.

2910 West Jefferson ST

Louisville, KY 40212

PH: (502) 778-1983

Fax: (502) 778-1984

Web site: www.americasfinestfilters.com

Contact for contract administration: Michael White / Angie White

Email: mwhite@americasfinestfilters.com

Business size: Small, Hub-zone

CUSTOMER INFORMATION

- 1a. Table of awarded Special Item Numbers: 563 27 and 563 98
- 1b. Lowest Priced model number: See price list.
2. Maximum order for each SIN: \$200,000.00
3. Minimum order: \$100
4. Geographic coverage (delivery area): domestic, 50 states, Washington, DC, Puerto Rico, US Territories and to a CONUS port or consolidation point for orders received from overseas activities
5. Point(s) of production Chicago, Illinois
6. Discount: Prices shown herein are net, all discounts have been deducted.
7. Quantity discounts: [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
- 9a. Notification that Government purchase cards are accepted at or below the micro-purchase threshold: Yes
- 9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold. Yes
10. Foreign items: Not applicable.
- 11a. Time of delivery: 30 Days ARO
- 11b. Expedited delivery: Negotiable.
- 11c. Overnight and 2-day delivery: No
- 11d. Urgent requirements: Any
12. F.O.B. point(s): Origin
- 13a. Ordering address: [2910 West Jefferson ST Louisville, KY 40212](#)
- 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 (www.fss.gsa.gov/schedules).
14. Payment address: 2910 West Jefferson ST Louisville, KY 40212
15. Warranty provision: Standard Commercial Warranty
16. Export packing charges: No
17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level). Negotiable
18. Terms and conditions of rental maintenance, and repair: Not Applicable
19. Terms and conditions of installation: SIN 563 98 -- Ancillary Services Related to Building Materials. Services must be ordered in conjunction with products purchased under the Schedule contract. These services exclude: construction, A&E Services,

Personal Services, and stand-alone services which are applicable to the Service Contract Act (SCA).

20. Terms and conditions of repair parts: 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
- 24a. Special attributes such as environmental attributes: N/A
- 24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information technology (EIT) supplies and services and show where full details can be found (e.g. contractor's website or other location.) The EIT standards can be found at www.Section508.gov/.
25. Data Universal Number System (DUNS) number: 841465284
26. Notification regarding registration in the System for Award Management (SAM) database: Registered