

GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG 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 *GSA Advantage!* is: GSAAdvantage.gov.

SCHEDULE TITLE: MAS – Multiple Award Schedule

FSC Group: 6650, 6640, 6670, 6655, 6630, 6660, 7195

CONTRACT NUMBER: GS-07F-0111W

CONTRACT PERIOD: December 01, 2019 – November 30, 2024

CONTRACTOR:



Pacific Star Corporation

Pacific Star Corporation
4350 South Wayside Drive, STE 106
Houston, TX 77087
Office Phone: 713-527-0889
Fax: (713) 481-8423
email: customer@pfstar.com
Visit us at www.pfstar.com

Contractor's Administration Source: Mr. Daud Hadi
Phone: 713-527-0889
Fax: 713-481-8423
Email: customer@pfstar.com
Tax ID: 20-3860421
Cage Code: 4QNY3

Business Type and Size: Distributor, Small Business, Minority Owned, SBA Certified Small Disadvantaged business, HUBZone Certified by SBA

Customer Information:

- 1a. Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s).

SIN	Description
NEW	Introduction of New Supplies and Services
339113LAB	Laboratory Equipment and Products
337127	Institutional Furniture
334516	Analytical Instruments
333314	Microscopes
333415	Laboratory Refrigerators and Freezers
333997	Scales and Balances
334513	Water, Air, Soil and Seismic Measuring
334519ENV	Environmental Measuring Instruments
OLM	Order-Level Materials (OLM)

- 1b. Lowest Priced Model for Each SIN:

SIN	Catalog no.	Name	GSA Net Price
NEW	106985	ISOLATION PLATE 6X250ML TG	\$922.52
339113LAB	170588	QORPAK CAP-00570 38MM WHITE POLYETHYLENE	\$0.08
337127	219391	DURHAM H1066 SHELF CLIP FOR PERF ANGLE	\$0.26
334516	373509	BRANDTECH V90694 STOPPER, PP, NS 10/19,	\$2.47
333314	153903	SPARE STARTER FOR 1070927	\$8.06
333415	159312	CRYO LABEL, WHITE,RECTANGLE 0.79" X 0.2"	\$14.92
333997	236319	COTTON GLOVES	\$7.82
334513	204728	TUBING, NYLON 1/4" HERCO BRAID	\$3.33
334519ENV	269872	LAMOTTE 28680 CAP, 33-400 F217 (32OZ GLA	\$0.35

- 1c. HOURLY RATES: N/A

2. Maximum Order:

SIN	Maximum Order
NEW	\$250000.00
339113LAB	\$400000.00
337127	\$250000.00
334516	\$250000.00
333314	\$400000.00
333415	\$400000.00
333997	\$400000.00
334513	\$250000.00
334519ENV	\$250000.00

*Ordering activities may request a price reduction at any time before placing an order, establishing a BPA, or in conjunction with the annual BPA review. However, the ordering activity shall seek a price reduction when the order or BPA exceeds the simplified acquisition threshold. Schedule contractors are not required to pass on to all schedule users a price reduction extended only to an individual ordering activity for a specific order or BPA.

3. Minimum Order:
\$300.00
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. Points of Production:
USA, Japan, Singapore, Poland, Germany, Switzerland, etc (refer to product)
6. Discount from list prices:
GSA Net Prices are shown on GSA Advantage. Negotiated discount has been applied and the IFF has been added.
7. Quantity Discount:
Not Applicable
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. Government Purchase Cards must be accepted at or below the micro-purchase threshold.
- 9b. Government Purchase Cards are accepted above the micro-purchase threshold. Contact

contractor for limit.

10. Foreign Items.
Yes (Japan, Poland, Singapore, Germany, Switzerland, etc – vary by products)
- 11a. Time of delivery after receipt of order (ARO):
Vary by product (range from 2 to 60 days)
- 11b. Expedited Delivery:
Contact us. Based on availability/additional charges may apply
- 11c. Overnight and 2-Day Delivery:
Contact Us. Based on availability/additional charges apply
- 11d. Urgent Requirements:
Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
12. FOB Points:
Destination (Does not include Alaska, Hawaii, and Puerto Rico - O)
- 13a. Ordering Address:
**Pacific Star Corporation
4350 South Wayside Drive, STE 106
Houston, TX 77087**
- 13b. ORDERING PROCEDURES:
For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in FAR 8.405-3
14. Payment Address:
**Pacific Star Corporation
4350 South Wayside Drive, STE 106
Houston, TX 77087**
15. Warranty provision.
Standard Commercial Warranty.
16. Export packing charges, if applicable.
Not Applicable
17. Terms and conditions of government purchase card acceptance:
Government Purchase Cards are accepted below or above the micro-purchase threshold. There is no fee for paying with credit card.

18. Terms and conditions of rental, maintenance, and repair (if applicable).
Not Applicable
19. Terms and conditions of installation (if applicable).
Not Applicable
20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable).
Not Applicable
- 20a. Terms and conditions for any other services (if applicable)
Not Applicable
21. List of service and distribution points.
Not Applicable
22. List of participating dealers (if applicable).
Not Applicable
23. Preventive maintenance (if applicable).
Not Applicable
- 24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants).
Not Applicable
- 24b. **Section 508 Compliance for EIT:** as applicable
25. Data Universal Number System (DUNS) number.
788902877
26. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE: **Contractor has an Active Registration in the SAM database.**

Warranty and Return Policy

Warranty

- All products sold are brand new.
- The product warranty is provided by the manufacturer of the product. By purchasing products from Pacific Star Corporation., buyer acknowledges that Pacific Star Corporation., has not made, does not make and specifically negates and disclaims, any and all warranties (other than warranty of title), representations, promises, covenants,

agreements and/or guarantees of any kind or character whatsoever, whether expressed, implied and/or statutory, oral or written, past, present or future. Buyer further acknowledges that Pacific Star Corporation., is not liable or bound in any manner by any oral or written statements, representations or information pertaining to the products or their use or operation, including, but not limited to such matters that are furnished by the manufacturer. Pacific Star Corporation, shall not be liable, either in tort or in contract, for any loss or damage, whether direct, incidental or consequential, arising out of the use, misuse and/or inability to use the products which it offers for sale, none of which are manufactured by Pacific Star Corporation.

Return

Open and Inspect Immediately. Any missing or damage items must be filed within seven (7) days after receipt of goods. All claims must be emailed to customer@pfstar.com. If the damage is obvious upon receipt, you may refuse the shipment or ask the driver to mark as damage.

The following needs to be submitted when sending the damaged/missing claim:

- **Lost (Shipment not delivered) or Missing Contents (Shipment delivered with missing contents)**
 1. Copy of signed Proof of Delivery (how many boxes/ pallets received, outside packaging condition on the POD – if the box is open/retape/damage/dent/ripped, please mark it on the POD when you receive the package) – if applicable
 2. Photographs of the package/s – if applicable
- **Damaged (Physical damage sustained to the contents of the shipment)**
 1. Copy of signed Proof of Delivery (how many boxes/ pallets received, outside packaging condition on the POD – if the box is open/retape/damage/dent/ripped, please mark it on the POD when you receive the package)
 2. If not repairable, please submit a repair estimate.
 3. Photographs of the damaged item(s) and packaging (please include both inner and outer packaging)

We will gladly accept the return of products that are defective due to defects in manufacturing and/or workmanship within 7 days after receipt of goods. Fulfillment mistakes that we make resulting in the shipment of incorrect product to you will also be accepted for return within 7 days after receipt of goods. Fulfillment mistakes due to customer error will subject to restocking fee 25% or more. **All returns must have a RETURN AUTHORIZATION NUMBER.**

All non-catalog, sterile, refrigerated/frozen and chemicals items are non-cancellable and non-returnable. Non-returnable items include those purchased for resale, bulk items, special orders and personalized items