

**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 is available through **GSA Advantage!**, a menu-driven database system. The INTERNET address for **GSA Advantage!** is <http://www.gsadvantage.gov>

SCHEDULE TITLE: Federal Supply Schedule 066 – Scientific Equipment and Services; Test and Measurement Equipment; Unmanned Scientific Vehicles; Laboratory Instruments, Furnishings and LIMS; Geophysical and Environmental Analysis Equipment; and, Mechanical, Chemical, Electrical, and Geophysical Testing Services

CONTRACT NUMBER: GS-07F-0113W

CONTRACT PERIOD: November 24, 2009 – November 23, 2014

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

CONTRACTOR: Daughtridge Sales Company, Inc.
600 S. Grace St.
Rocky Mount, NC 27803-2019
Phone number: 252-977-1131
E-mail: scottj@dascosales.com

Fax number: 252-977-2192
Website: www.dascosales.com

CONTRACTOR'S ADMINISTRATION SOURCE: Scott Joseph

BUSINESS SIZE: Small

CUSTOMER INFORMATION:

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

<u>FSC Group</u>	<u>SIN</u>	<u>DESCRIPTION</u>
66IIN	540-2	Labware Support Apparatus, Thermometers, Contact Heating Sensing Devices
66IIQ	66-616	Liquid/Gas Flow Measuring Instruments, Liquid Level Measuring Instrument

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN (Government net price is based on a unit of one):

<u>FSC Group</u>	<u>SIN</u>	<u>MODEL</u>	<u>PRICE</u>
66IIN	540-2	*	**
66IIQ	66-616	*	**

*The lowest priced Model number per SIN shall be inserted by the contractor prior to mailing.

**Customer Net price for each identified Model number shall be inserted by the contractor prior to mailing.

2. MAXIMUM ORDER:

<u>FSC Group</u>	<u>SIN</u>	<u>Maximum Order</u> ***
66IIN	540-2	\$400,000
66IIQ	66-616	\$150,000

***If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, 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: N/A

4. GEOGRAPHIC COVERAGE: 48 Contiguous U.S. and D.C.

5. POINT(S) OF PRODUCTION: Rocky Mount, NC

6. DISCOUNT FROM LIST PRICE: 11% - 71% (ranging by model)

For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded in to 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). The current IFF rate is 0.75%.

7. QUANTITY DISCOUNT(S): N/A

8. PROMPT PAYMENT TERMS: 2%/15; Net 30 days

9a. GOVERNMENT PURCHASE CARDS are accepted at or below the micro-purchase threshold as is required.

9b. GOVERNMENT PURCHASE CARDS will be accepted for purchases *above* the micro-purchase threshold.

10. FOREIGN ITEMS: Chemline brand items - Canada

11a. TIME OF DELIVERY: In stock items within 5 – 7 business days. Dependent upon location and completion of up fits. Contact contractor for verification.

11b. EXPEDITED DELIVERY: Contact contractor for availability and terms.

11c. OVERNIGHT AND 2-DAY DELIVERY: Contact contractor for availability and terms.

11d. URGENT REQUIREMENTS: When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering agency, agencies are encouraged, if time permits, to contact the contractor for the purpose of obtaining accelerated delivery. The contractor shall reply to the inquiry within 3 workdays after receipt. (Telephone replies shall be confirmed by the contractor in writing.) If the contractor offers an accelerated delivery time acceptable to the ordering agency, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

12. FOB POINT: Destination

13. ORDERING ADDRESS: Same as contractor

14. PAYMENT ADDRESS: Daughtridge Sales Co., Inc., P.O. Box 4364, Rocky Mount, NC 27803

15. WARRANTY PROVISION: Manufacturer Standard Commercial Warranty

RETURN POLICY/RESTOCKING FEE: All returns are subject to a restocking fee of up to 100% and require a RGA. Contact contractor and verify details, terms and conditions on a case-by-case basis.

16. EXPORT PACKING CHARGES: N/A

- 16. EXPORT PACKING CHARGES: N/A
- 17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: Accepts Government credit card purchases at, below, and over the micro-purchase threshold.
- 18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE): N/A
- 19. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE): N/A
- 20a. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE): N/A
- 20b. TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE): 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
- 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. DUNS NUMBER: 062670229
- 26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE: Yes