

**General Services Administration
Federal Supply Service
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST
Current as of: September 2016**

Federal Supply Schedule 084 – Total Solutions for Law Enforcement, Security Facilities Management, Fire, Rescue, Clothing, Marine Craft and Emergency/Disaster Response Firefighting and Rescue Equipment

Contract Number: GS-07F-0136J

Contract Period: February 1, 1999 through January 31, 2019

Current GSA Price List: September 28, 2016 per GSA MOD PO-0067

CONTRACTOR INFORMATION:

	<u>Sales</u>	<u>Contract Administrator</u>
Name:	Streamlight, Inc.	Tim Morrow
Address:	30 Eagleville Road Eagleville, PA 19403	11820 Tesson Ferry Rd., Suite 211 St. Louis, MO 63128
Telephone:	610.631.0600	314.842.6339
Fax number:	610.631.0712	
E-mail:	gov@streamlight.com	tjmorrow@gsacenter.com
Web site:	www.streamlight.com	
Business type:	Small Business	

CUSTOMER INFORMATION

- | | |
|---|---|
| 1a. Awarded Special Item Number(s):
426 1A - Miscellaneous Personal Equipment | 11c. Overnight/2-day delivery: Consult with contractor. |
| 1b. Lowest Priced Model Number:
426 1A - 440023 \$0.12 | 11d. Urgent requirements: Consult with contractor. |
| 1c. Hourly Rates: N/A | 12. FOB Point: FOB Origin for orders under \$999, Destination (orders greater than \$1,000.00 (if paid within the 30 days). |
| 2. Maximum Order Guideline: Per order:
426 1A - \$200,000.00 | 13a. Ordering address: same as contractor |
| 3. Minimum Order Limitation: \$50.00 (on parts); \$0 (on batteries) | 13b. Ordering procedures: Phone, fax or GSA Advantage or refer to www.gsa.gov/schedules |
| 4. Geographic Coverage: 48 contiguous states AK, HI and Washington D.C., Puerto Rico, US Territories and to a port or consolidation point within the aforementioned locations. | 14. Payment address: Same as contractor |
| 5. Points of Production: Eagleville, PA, Germany, Japan, Mexico, France | 15. Warranty provisions: Standard Commercial Warranty |
| 6. Basic Discount:
Prices reflected have GSA discounts applied and the IFF has been included. | 16. Export packing charges: N/A |
| 7. Quantity/Volume Discount: None | 17. Terms and Conditions of Government Purchase Card Acceptance: N/A |
| 8. Prompt Payment Terms: Net 30 days | 18. Terms and conditions of rental, maintenance and repair: N/A |
| 9 a. Government Purchase Cards accepted at or below the micro-purchase threshold: Yes | 19. Terms and conditions of installation: N/A |
| 9b. Government Purchase Cards accepted above the micro-purchase threshold: Yes | 20. Terms and conditions of repair parts: N/A |
| 10. Foreign items: None | 21. List of service and distribution points: N/A |
| 11a. Time of delivery: 10-14 Days ARO | 22. List of participating dealers: N/A |
| 11b. Expedited delivery: 36 hours after telephone confirmation of stock availability. | 23. Preventive maintenance: N/A |
| | 24a. Environmental attributes: N/A |
| | 24b. Section 508 electronic and info. Tech. (EIF) standards: N/A |
| | 25. Data Universal Number System number:
071463046 |
| | 26. System Award Management Registration (SAM) database: Registered |