General Services Administration
Federal Supply Service
Authorized Federal Supply Schedule Price List

Contract Number: GS-07F-0211V

Contract Period: April 1, 2009 through March 2024

Culinary Depot, Inc.
2 Melnick Dr.
Monsey, NY 10952
Phone: (845) 352-8200 Ext. 207
Fax: (845) 352-2700
Point of Contact: Buddy Lichter – buddy@culinarydepot.biz
Business Size: Small, Woman Owned

http://www.culinarydepotinc.com

FEDERAL ID NUMBER: 03-0498920
DUNS Number: 162939636

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: http://www.gsaadvantage.gov. For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at http://www.fss.gsa.gov.
INFORMATION FOR ORDERING ACTIVITIES:

1. **TABLE OF AWARDED SPECIAL ITEM NUMBERS (SIN’s):**
   - 311423  Non Perishable foods
   - 314120  Lodging and Hospitality Supplies and Services
   - 333241  Food Preparation Equipment
   - 333415REM Refrigeration Equipment
   - 335220  Sanitation and Warewashing Equipment
   - 336999  Food Center Concepts

2. **MAXIMUM ORDER**: $300,000 per SIN.

   * This maximum order is a dollar amount at which it is suggested that the ordering agency request higher discounts from the contractor before issuing the order. The contractor may: (1) offer a new lower price, (2) offer the lowest price available under the contract, or (3) decline the order within five (5) days. In accordance with the Maximum Order provisions contained in the Schedule, a delivery order may be placed against the Schedule contract even though it exceeds the maximum order.

3. **MINIMUM ORDER**: $100.00

4. **GEOGRAPHIC COVERAGE**: Within the 48 contiguous states, Washington, DC, Alaska, Hawaii, Puerto Rico, U.S. Territories, and a port or consolidation point within the aforementioned areas, for orders received from overseas deliveries.

5. **POINTS OF PRODUCTIONS**: Various (Call for more information).

6. **DISCOUNT**: Basic discounts range from 33% to 65.25% from the accepted price list. Due to the wide variations in factors, the discount off list can vary substantially within the same SIN and manufacturer.
7. **QUANTITY DISCOUNT:** An additional 1% discount for single purchase orders of $50,000.

8. **PROMPT PAYMENT TERMS:** N/A

9a. **GOVERNMENT PURCHASE CARDS:** Are accepted at or below the micro-purchase threshold.

9b. **GOVERNMENT PURCHASE CARDS:** Are accepted above the micro-purchase threshold.

10. **FOREIGN ITEMS:** None.

11a. **TIME OF DELIVERY:** 30 Days or sooner after receipt of order (ARO) unless otherwise noted.

11b. **EXPEDITED DELIVERY:** Shipped 2 days after receipt of order

11c. **OVERNIGHT AND 2-DAY DELIVERY:** None

11d. **URGENT REQUIREMENTS:** Contact contractor.

12. **F.O.B. POINT:** Origin.

13. **ORDERING ADDRESS:** Culinary Depot Inc.
    
    2 Melnick Dr.
    
    Monsey, NY 10952
    
    Tel. 845-352-8200 Ext. 207
    
    Fax 845-352-2700

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 (fss.gsa.gov.schedules).

14. **PAYMENT ADDRESS:** Culinary Depot Inc.
    
    2 Melnick Dr.
    
    Monsey, NY 10952

15. **WARRANTY PROVISIONS:** Standard Manufacturers’ warranty applies. Restocking fee of 20% for stock items that are returned
within 30 days. Ordering office pays freight for the return. On custom orders, most manufacturers generally do not accept the equipment back at all.

16. **EXPORT PACKING CHARGES:** N/A

17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE (ANY THRESHOLDS ABOVE THE MICRO-PURCHASE LEVEL):** Government credit cards are accepted for any purchase amount.

18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR:** N/A

19. **TERMS AND CONDITIONS OF INSTALLATION:** N/A

20. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES:** N/A

21. **LIST OF SERVICE AND DISTRIBUTION POINTS:** N/A

22. **LIST OF PARTICIPATING DEALERS:** N/A

23. **PREVENTIVE MAINTENANCE:** N/A

24. **SPECIAL ATTRIBUTES:** N/A

25. **DATA UNIVERSAL NUMBER SYSTEM (DUNS):** 162939636

26. **NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR DATABASE:** Active in CCR; Registration is valid

Call Us: 845-352-8200, Ext. 207