

General services administration
Federal supply service
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST
Current as of July 2008

On-line access to for ordering is available on GSA Advantage!™ is: <http://www.gsaadvantage.gov>.

Federal Supply Schedule 056 –BUILDINGS AND BUILDING MATERIALS/INDUSTRIAL SERVICES AND SUPPLIES

Contract Number: GS-07F-0305U

Contract Period: April 15, 2008 through, April 14, 2013

Current GSA Price List: Interior Office Price List Effective: July 29, 2008, per GSA Modification AO01
Pre Assembled Buildings Price List Effective: April 15, 2008

CONTRACTOR INFORMATION:

<u>Sales</u>	<u>Contract Administrator</u>
Name: Starrco Company, Inc.	Tim Morrow
Address: 11700 Fairgrove Industrial Boulevard Maryland Heights, MO 63043	10805 Teshshire Dr. St. Louis, MO 63123
Telephone: 800.325.4259 FAX: 314.567.7555	PH: 314.842.6339FAX:314.842.7679
E-mail: dave@starrco.com	tjmorrow@gsacenter.com
Web site: www.starrco.com	
Bus. Type: Small Business	

CUSTOMER INFORMATION

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| 1a. Awarded Special Item Number(s):
361 10B, 361 10G | 11b. Expedited delivery: Consult with contactor |
| 1b. Lowest priced model for each awarded special item numbers:
361 10B – Acoustical Grid Ceiling \$1.53
361 10G – 43-1 Window Screens \$ 48.36 | 11c. Overnight/2-Day delivery: Consult with contactor |
| 1c. Hourly rates: N/A | 11d. Urgent requirements: Consult with contactor |
| 2. Maximum order guideline:
\$200,000 – 361 10B
\$250,000 – 361 10G | 12. Fob point: Origin-prepay and add. |
| 3. Minimum Order Limitation: None | 13a. Ordering Address: same as contractor |
| 4. Geographic Coverage: Domestic, 50 states and Wash. D.C., Puerto Rico, and U.S. Territories and to a CONUS port or consolidation point for orders received from overseas activities. | 13b. Ordering procedures: Phone, fax or GSA Advantage |
| 5. Points of Production:
Maryland Heights, St Louis County, MO | 14. Payment address: Same as contractor |
| 6. Basic discount: Prices shown are net prices; Basic discounts have been deducted and the prevailing IFF has been applied. | 15. Warranty provisions: Standard Comm. Warranty |
| 7. Quantity discount: None | 16. Export packing charges: N/A |
| 8. Prompt payment terms: Net 30 | 17. Terms and conditions of Gov. purchase card:
Accepted on orders over the micro-purchase threshold of \$3,000 |
| 9a. Gov. purchase cards accepted at or below the micro-purchase threshold: Yes | 18. Terms and conditions of rental, maint./repair: N/A |
| 9b. Gov. purchase cards are accepted above micro-purchase threshold: Yes | 19. Terms and conditions of install: None |
| 10. Foreign items: None | 20. Terms and conditions of repair parts: None |
| 11a. Time of delivery: Shipped 45 days after ARO | 21. List of service and distribution points: None |
| | 22. List of participating dealers: None |
| | 23. Preventive maintenance: None |
| | 24a. Environmental attributes: None |
| | 24b. Section 508 electronic info. tech. standards: N/A |
| | 25. Data Universal Number System Number: 041875659 |
| | 26. Central Contractor Registration Database: Valid through 05/14/2009 |