

**General Services Administration
Federal Supply Service
Authorized Federal Supply Schedule Pricelist**

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!TM is:
<http://www.fss.gsa.gov> .

Federal Supply Schedule 84, Part VI, Section A
Law Enforcement and Security Equipment
FSC Class(es):8465

Contract Number: GS-07F-0352J
For more information on order from Federal Supply Schedules,
Click on the FSS Schedules button at <http://www.fss.gsa.gov>

Contract Period: 9/1/99 through 8/31/09

Contractor:	Armament Leather, Inc. DBA Stallion Leather 1104 Carroll Avenue South Milwaukee, WI 53172 Ph: 414-764-7126 Fax: 414-764-2878	Remit To:	Armament Leather, Inc. DBA Stallion Leather 1104 Carroll Avenue South Milwaukee, WI 53172 Ph: 414-764-7126 Fax: 414-764-2878
-------------	---	-----------	---

Business Size: Small
Contact Administrator: Gary Grundy

CUSTOMER INFORMATION:

1a. **Awarded Special Item Number(s):** 426-1A Miscellaneous Personal Equipment (8465)

1b. **Lowest Priced Model Number For Each Award Special Item Number(s):**

426-1A-BKA-1 \$1.25

2. **MAXIMUM ORDER GUIDELINE:** 426-1A \$200,000 per order

This maximum order is a dollar amount at which it is suggested that the ordering agency request a higher discount from the contractor before issuing the order. The contractor may: 1) offer a new lower price, 2) Offer the lowest price available under 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 LIMITATION:** No Minimum Order

4. **GEOGRAPHICAL COVERAGE:** 50 United States and Washington DC, Puerto Rico, Virgin Islands

5. **POINT(S) OF PRODUCTION:** Wisconsin
6. **BASIC DISCOUNT:** 426-1A 0%
7. **QUANTITY DISCOUNT:** None
8. **PROMT PAYMENT TERMS:** 2%20, Net 30 Days
- 9a. **GOVERNMENT PURCHASE CARDS ARE ACCEPTED BELOW THE MICROPURCHASE THRESHOLD.**
- 9b. **GOVERNMENT PURCHASE CARDS ARE ACCEPTED ABOVE THE MICROPURCHASE THRESHOLD.**
10. **FREIGHT ITEMS:** None
- 11a. **TIME OF DELIVERY:** 45 DAYS
- 11b. **EXPEDITED DELIVERY:** (After telephone confirmation of stock availability) 6 Working Days ARO
- 11c. **OVERNIGHT/2 DAY DELIVERY:** Consult with contractor
- 11d. **URGENT REQUIREMENTS:** Consult with contractor
12. **FOB POINT:** Orders to CONUS points: FOB Origin, freight prepaid and allowed. Orders to AK, HI and US Territories: FOB Origin.
13. **ORDERING ADDRESS:** Same as contractor
14. **PAYMENT ADDRESS:** Same as contractor
15. **WARRANTY PROVISIONS:** Standard Commercial Warranty
- 16-23. **NOT APPLICATABLE**
24. **YEAR 2000 (Y2K) COMPLIANT:** Yes
25. **ENVIRONMENTAL ATTRIBUTE, E.G., RECYCLED CONTENT, and ENERGY EFFICIENT, and/or REDUCED POLLUTANTS:** None
26. **DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER:** 161028279
27. **NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE:** Yes