

**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!<sup>TM</sup> 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 8/31/2019

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  
[gary@stallionleather.com](mailto:gary@stallionleather.com)

**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 APPLICABLE**

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 the System for Award Management (SAM) database:** Registered