



5 Parker Drive • Beaufort, SC 29906
800.845.8240 • fax 843.846.4196
www.harrispillow.com

**GENERAL SERVICES ADMINISTRATION
FEDERAL ACQUISITION SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through **GSA Advantage!**, a menu-driven database system. The INTERNET address for **GSA Advantage!** is <http://www.gsaadvantage.gov>

SCHEDULE TITLE: Terms and Conditions

CONTRACT NUMBER: GS-07F-0461N

CONTRACT PERIOD: 04/15/13 – 04/14/18

For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at www.gsa.gov

CONTRACTOR:	Harris Pillow Supply, Inc. 5 Parker Drive Beaufort, SC 29906-8000 Email: john@harrispillow.com	Phone: 800-845-8240 Alt. Phone: 843-846-8196 Fax: 843-846-4196 Web: www.harrispillow.com
--------------------	---	---

CONTRACTOR'S ADMINISTRATION SOURCE: John Harris, administrator, same address & phone

BUSINESS SIZE: Small Business

Socioeconomic Indicators: None

CUSTOMER INFORMATION:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)

SIN	DESCRIPTION
375-99	Pillow Cleaning Machines & Pillow Cleaning Supplies, i.e. ticking, feathers, polyester fiber
852-7	Bed Pillows in various fillings, i.e. polyester and feather/down

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:
(Government net price based on a unit of one)

Shown on GSA Advantage price list



5 Parker Drive • Beaufort, SC 29906
800.845.8240 • fax 843.846.4196
www.harrispillow.com

- 1c. **HOURLY RATES:** N/A
2. **MAXIMUM ORDER*:** SIN 375-99 max \$150,000
SIN 852-7 max \$300,000
3. **MINIMUM ORDER:** 1 Box of any item
4. **GEOGRAPHIC COVERAGE:** Domestic and overseas
5. **POINT(S) OF PRODUCTION:** Beaufort, SC and Greenwood, SC
6. **DISCOUNT FROM LIST PRICES:** GSA Net Prices are shown GSA Advantage. Negotiated discount has been applied and the IFF has been added.
7. **QUANTITY DISCOUNT(S):** N/A
8. **PROMPT PAYMENT TERMS:** Net 30 days from date of invoice
- 9.a **Government Purchase Cards are accepted at or below the micro-purchase threshold.**
- 9.b **Government Purchase Cards are accepted above the micro-purchase threshold. Contact contractor for limit.**
10. **FOREIGN ITEMS:** None
- 11a. **TIME OF DELIVERY:** Generally items are shipped 2-3 Days after receipt of order, depending upon the item being ordered. Always communicated when order is received.
- 11b. **EXPEDITED DELIVERY:** Contact Contractor's Representative
- 11c. **OVERNIGHT AND 2-DAY DELIVERY:** Contact the Contractor for rates.
- 11d. **URGENT REQUIRMENTS:** Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
12. **FOB POINT:** Origin or Destination as Negotiated
- 13a. **ORDERING ADDRESS:** Same
- 13b. **ORDERING PROCEDURES:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in FAR 8.405-3
14. **PAYMENT ADDRESS:** Same
15. **WARRANTY PROVISION:** Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty.



5 Parker Drive • Beaufort, SC 29906
800.845.8240 • fax 843.846.4196
www.harrispillow.com

16. **EXPORT PACKING CHARGES:** No Charge
17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** Any above the micro-purchase level not allowed.
18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE):** N/A
19. **TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):** N/A
20. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE):** N/A
- 20a. **TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE):** N/A
21. **LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE):** N/A
22. **LIST OF PARTICIPATING DEALERS (IF APPLICABLE):** N/A
23. **PREVENTIVE MAINTENANCE (IF APPLICABLE):** N/A
- 24a. **SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants):** N/A
- 24b. **Section 508 Compliance for EIT:** as applicable
25. **DUNS NUMBER:** 02-515-2224
26. **NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE:** 04/14/2018

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'John W. Harris', is written over a faint circular stamp.

John W. Harris