

GENERAL SERVICES ADMINISTRATION
Federal Supply Service
Authorized Federal Supply Schedule 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 at http://www.GSAAdvantage.gov.

Multiple Award Schedule

FSC Group: Security and Protection

Contract number: GS-07F-0474V

Contract Period: 08-17-2024 to 08-16-2029

Contractor: N-Vision Optics, LLC
220 Reservoir Street Suite 26
Needham, MA 02494
Telephone: (781) 505-8360
Fax Number: (781) 583-9981
Web Site: www.nvisionoptics.com
E-mail:olga@nvisionoptics.com
Contract Administration: Olga Rivkin
Business Size: Small Business

For more information on ordering from Federal Supply Schedules go to the GSA Schedules page at GSA.gov

CUSTOMER INFORMATION

1a. Table of Awarded Special Item Number(s) with appropriate cross- reference to page numbers:

SINs	Recovery	SIN Title
33314NV	33314NV	Night Vision Equipment
OLM	OLMRC	Order Level Materials

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price. Those contracts that have unit prices based on the geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply.

SIN	Part No	Price
33314NV	A3256356	.73

1c. N/A

2. Maximum Order: $200,000; per SIN/per Order

3. Minimum Order: $100.00

4. Geographic Coverage (delivery Area): Domestic only

5. Point(s) of production (city, county, and state or foreign country): Same as company address

6. Discount from list prices or statement of net price: Government net prices (discounts already deducted).

7. Quantity Discounts
1% $50,000-$99,999, 2% $100,000-$249,999, 3% $250,000-$499,999, 4% $500,000-$749,999, 5% 750,000-$999,999, 6% $1,000,000 or more

8. Prompt payment terms: 1% - 20, Net 30 Days

9. Foreign items (list items by country of origin): None

10a. Time of Delivery: 30-45 Days

10b.Expedited Delivery. Contact Contractor

10c. Overnight and 2-day delivery. Contact Contractor

10d.Urgent Requirements. Contact Contractor

11. F.O.B Points(s): Origin

12a. Ordering Address: Same as Contractor

12b.Ordering procedures: For supplies and services, the ordering procedures are found in Federal Acquisition Regulation (FAR) 8.405-3

13. Payment address: Same as company address unless arranged otherwise;

14. Warranty provision: Contractor's standard commercial warranty.

15. Export Packing Charges (if applicable): N/A

16. Terms and conditions of rental, maintenance, and repair (if applicable): N/A

17. Terms and conditions of installation (if applicable): N/A

18a . Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable): N/A

18a. Terms and conditions for any other services (if applicable): N/A

19. List of service and distribution points (if applicable): N/A

20. List of participating dealers (if applicable): N/A

21 Preventive maintenance (if applicable): N/A

22a. Environmental attributes, e.g., recycled content, energy efficiency, and/or reduced pollutants: N/A

22b. Location of Section 508 Compliance Information: N/A

23. Unique Entity Identifier (UEI): NN1VC6HVKF89

24. Notification regarding registration in System for Award Management (SAM) database: Registered and active