Authorized Federal Supply Schedule
Price List

SCIENTIFIC EQUIPMENT & SERVICES
FSC SCHEDULE 66
GSA CONTRACT #GS-07F-0483U

CONTRACT PERIOD
August 1, 2008 – July 31, 2018
For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov

Scheu & Scheu dba APE South, Inc
2 N. Blackwater Lane, Key Largo, FL 33037
Phone: 305-451-4722  Fax: 305-451-3374
Email: sales@ape.com  Website: www.ape.com
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:** Schedule 66, Scientific Equipment and Services  
FSC Group: 6625

**CONTRACT NUMBER:** GS-07F-0483U

**CONTRACT PERIOD:** 08/01/2008 through 07/31/2018

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

**CONTRACTOR:** Scheu and Scheu Inc dba A.P.E. South  
2 N. Blackwater Lane  
Key Largo, FL 33037  
305-451-4722 (Phone)  
305-451-3374 (Fax)  
Email: sales@ape.com

**CONTRACTOR’S ADMINISTRATION SOURCE:** Barbara Scheu

**BUSINESS SIZE:** Small/ Woman Owned  
Socioeconomic Indicators:

**CUSTOMER INFORMATION:**

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>627-35</td>
<td>Relay and Circuit Breaker Test Sets and Soldering, Desoldering and Repair Equipment</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>627-35</td>
<td>Quick Disconnect  P/N 6700-8799</td>
<td>$3.52</td>
</tr>
</tbody>
</table>

2. **MAXIMUM ORDER**: $300,000

*If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contactor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.

3. **MINIMUM ORDER**: $100.00

4. **GEOGRAPHIC COVERAGE**: Domestic Delivery, 50 states, Washington, DC, Puerto Rico, US Territories and to a CONUS port or consolidation point for orders received from overseas activities.
5. **POINT(S) OF PRODUCTION:** Key Largo, FL

6. **DISCOUNT FROM LIST PRICES:** GSA Net Prices are shown on the attached GSA Pricelist. Negotiated discount has been applied and the IFF has been added.

7. **QUANTITY DISCOUNT(S):**

<table>
<thead>
<tr>
<th>Discount (%)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-4</td>
</tr>
<tr>
<td>12%</td>
</tr>
<tr>
<td>5-24</td>
</tr>
<tr>
<td>13%</td>
</tr>
<tr>
<td>25-49</td>
</tr>
<tr>
<td>14%</td>
</tr>
<tr>
<td>50-99</td>
</tr>
<tr>
<td>15%</td>
</tr>
<tr>
<td>100+</td>
</tr>
<tr>
<td>16%</td>
</tr>
</tbody>
</table>

8. **PROMPT PAYMENT TERMS:** Net 30

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold. Contact contractor for limit.

10. **FOREIGN ITEMS:** None

11a. **TIME OF DELIVERY:** Shipped 14 days after receipt of order

11b. **EXPEDITED DELIVERY:** 2-3 days after receipt of order

11c. **OVERNIGHT AND 2-DAY DELIVERY:** Overnight and 2-day delivery are available. Contact Contractor for rates.

11d. **URGENT REQUIREMENTS:** Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

12. **FOB POINT:** Destination

13a. **ORDERING ADDRESS:** 2 N. Blackwater Lane, Key Largo, FL 33037

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:** 2 N. Blackwater Lane, Key Largo, FL 33037

15. **WARRANTY PROVISION:** Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty.

16. **EXPORT PACKING CHARGES:** N/A

17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** Accepted above & below the micro-purchase threshold level.

18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR:** N/A

19. **TERMS AND CONDITIONS OF INSTALLATION:** N/A

20. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES:** N/A

20a. **TERMS AND CONDITIONS FOR ANY OTHER SERVICES:** N/A

21. **LIST OF SERVICE AND DISTRIBUTION POINTS:** N/A

22. **LIST OF PARTICIPATING DEALERS:** N/A
23. PREVENTIVE MAINTENANCE: 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: N/A

25. DUNS NUMBER: 78-375-4393

26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE: Contractor has an Active Registration in the SAM database.