



**TestEquity LLC  
GS-07F-284BA**

**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: MAS Multiple Award Schedule**

**CONTRACT NUMBER: GS-07F-284BA**

**CONTRACT PERIOD: August 28, 2014 – August 27, 2024**

For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at [www.gsa.gov](http://www.gsa.gov)

**CONTRACTOR:** TestEquity LLC  
6100 Condor Drive  
Moorpark, CA 93021  
Phone: 800-832-4866  
Fax: 610-940-5455  
<https://www.testequity.com>

**CONTRACTOR'S ADMINISTRATION SOURCE:** Marnie Christman  
6100 Condor Drive  
Moorpark, CA 93021  
Email: [govtsales@testequity.com](mailto:govtsales@testequity.com)  
Phone: 800-832-4866  
Fax: 610-940-5455  
<https://www.testequity.com>

**BUSINESS SIZE:** Large

**Socioeconomic Indicators:** N/A

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**CUSTOMER INFORMATION:**

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

<b>SIN</b>	<b>DESCRIPTION</b>
333314	Microscopes
334515	Diagnostic, Measuring and Testing Equipment
337127	Institutional Furniture
339113LAB	Laboratory Equipment and Products

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

<u>SIN</u>	<u>MODEL</u>	<u>PRICE</u>
333314	202-A-0119	\$8.30
334515	33420A-100	\$0.00
337127	V-00	\$0.29
339113LAB	TEC1	\$4,477.68

**1c. HOURLY RATES: N/A**

**2. MAXIMUM ORDER\*: \$400,000 per SIN and \$400,000 per order**

\*Ordering activities may request a price reduction at any time before placing an order, establishing a BPA, or in conjunction with the annual BPA review. However, the ordering activity shall seek a price reduction when the order or BPA exceeds the simplified acquisition threshold. Schedule contractors are not required to pass on to all schedule users a price reduction extended only to an individual ordering activity for a specific order or BPA.

**3. MINIMUM ORDER: \$100**

**4. GEOGRAPHIC COVERAGE: Domestic, Hawaii, and Alaska**

**5. POINT(S) OF PRODUCTION: United States, Austria, Switzerland, Germany, Estonia, Finland, France, United Kingdom, Hungary, Ireland, Italy, Japan, Republic of Korea, Lithuania, Mexico, Netherlands, Norway, Romania, Sweden, Singapore, and Taiwan.**

**6. DISCOUNT FROM LIST PRICES: For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded in to GSA Advantage), deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). The current IFF is .75% and should be calculated as follows: Negotiated price divided by (1 minus .0075) which equates to Negotiated price divided by 0.9925. Example: (\$100,000 / 0.9925) = \$100,755.67**

**7. QUANTITY DISCOUNT(S): None**

**8. PROMPT PAYMENT TERMS: Net 30. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.**

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

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- 9.b Government Purchase Cards are accepted above the micro-purchase threshold. Contact contractor for limit.**
- 10. FOREIGN ITEMS:** Singapore, Switzerland, Estonia, Sweden, United Kingdom, Romania, Germany, Hungary, Taiwan, Hong Kong, Japan, Lithuania, France, Netherlands, Austria, Italy, Bulgaria, Republic of Korea, and Mexico.
- 11a. TIME OF DELIVERY:** 5-30 DARO except for Keysight and Tektronix products which may take up to 84 days if not in inventory and Huntron, Sovella, and Production Basics which are 60 days.
- 11b. EXPEDITED DELIVERY:** 3-7 DARO in stock items
- 11c. OVERNIGHT AND 2-DAY DELIVERY:** None Offered.
- 11d. URGENT REQUIRMENTS:** Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
- 12. FOB POINT:** Destination CONUS, except for: Production Basics, Sovella, and TestEquity LLC products which are Origin; Origin for Hawaii and Alaska
- 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 as contractor
- 15. WARRANTY PROVISION:** TestEquity LLC assumes no liability for any consequential damages resulting from the use of a product sold by TestEquity LLC. TestEquity LLC is not responsible for and does not warrant any product for merchantability or fitness for a particular purpose. Warranties by the manufacturer, express or implied, including but not limited to the warranties of merchantability and fitness for a particular purpose, are the sole responsibility of the manufacturer. Customer should contact contractor for a copy of the warranty.
- RESTOCKING FEE:** If, within thirty days, you are not satisfied with any product purchased (except haz-mat, custom or special order items), you can return item(s) in the original packaging for replacement, credit or refund, exclusive of shipping charges. There is no restocking fee except as noted, if products are returned in saleable condition with thirty days. Late returns and incomplete returns will incur a 15% or higher, restocking fee. We reserve the right not to accept returns after ninety days.
- 16. EXPORT PACKING CHARGES:** None
- 17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** Contact contractor.
- 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

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- 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: 623425563**
- 26. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE: Contractor has an Active Registration in the SAM database.**