TERMS AND CONDITIONS

SCHEDULE TITLE: MAS

Contract number: GS-07F-5544P, Contract period: 1/14/2019 – 1/13/2024

Contractor: Contractor's Administration/Payment:
Zeffi Corporation Ltd. Martha "Lupe" Morken
P.O. Box 954
PVB, FL 32004

Phone: 703-837-8700 Fax: 703-837-1515
www.zeffi.com  email: customerservice@zeffi.com

Business size: Small, Woman owned, Hispanic American Owned, HUB Zone.

MINIMUM ORDER: $100

Government Purchase Cards are accepted at or below AND above the micro-purchase threshold.

GEOGRAPHIC COVERAGE: Domestic, 50 states, Washington, DC, Puerto Rico, US Territories and to a CONUS port or consolidation point for orders received from overseas activities. Alaska, Hawaii, Puerto Rico, US Territories and APO are additional and must be prepaid.

FOB POINT: Destination

TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)

3152 CLOTHING
339113PA PROTECTIVE APPAREL

TIME OF DELIVERY: 12 DARO,
EXPEDITED DELIVERY: 4-7 DARO
OVERNIGHT AND 2-DAY DELIVERY: Overnight and 2-day delivery are available. Contact the Contractor for rates.

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

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

LIST OF PARTICIPATING DEALERS:
Hanover Uniform Company 3501 Marmenco Court, Baltimore, MD 21230
email: lgibson@hanoveruniform.com POC: Liz Gibson Phone:800-541-9709 x 111   Fax:410-235-6071
web: www.hanoveruniform.com

DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER: 807602305