

GENERAL SERVICES ADMINISTRATION FEDERAL SUPPLY AND 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 are available through GSA *Advantage!*, a menu-driven database system. The INTERNET address GSA *Advantage!* is: GSAAAdvantage.gov.

Office Products / Supplies FSC
Group 75
FSC Class – 7510

Independent Suppliers Group, Inc. is a Small Business

Contract Number	GS-14F-0043M
Contract Period	7/25/2017 thru 7/24/2022
Contractor:	Independent Suppliers Group, Inc. 5600 N. River Rd. Ste 700 Rosemont, IL 60018
Telephone:	800-659-5391
Fax:	888-553-8860
Company website	www.epicfederal.com

INFORMATION FOR ORDERING ACTIVITIES:

<ol style="list-style-type: none">1. Maximum Order: \$150,000 USD2. Minimum Order: \$50 USD3. Geographic Coverage: CONUS - The 48 Contiguous States and the District of Colombia OCONUS – Alaska & Puerto Rico Not Served – Hawaii or Overseas4. Prices herein are net5. Quantity Discounts: Call/fax for consideration6. Government purchase cards are accepted below and above the micro-purchase threshold.11. Delivery Time: Within 3 – 5 business days ARO. Overnight and 2nd day delivery is available at additional charge12. FOB Points: Destination The 48 Contiguous States, The District of Columbia, Alaska & Puerto Rico Not Served – Hawaii or Overseas13. Ordering Address: Independent Suppliers Group, Inc. 5600 River Rd, Ste 700 Rosemont, IL 60018 TAX ID # 35-1405363 CAGE CODE: 3BWBO	<ol style="list-style-type: none">14. Payment Address: Independent Suppliers Group, Inc. 5600 River Rd, Ste 700 Rosemont, IL 6001815. Warranty Provisions: Buyer is responsible for inspecting and accepting products. Buyer can reject and return any portion of an order that is damaged, defective, or fails to conform to the goods specified in the buyer's order. Buyer must contact dealer for a "Return Authorization Number". All returns must be accompanied with a proper "Return Authorization Number". All returned products must be in the original manufacturers shipping cartons, complete with all packing and associated materials.14. Export Packaging: Handled per request17. Terms and conditions of Gov't Credit Cards: Accept any above micro-purchase threshold.20. DUNS #: 08562520021. Central Contractor Registration: CAGE/NCAGE Code: 3BWBO
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