



Capitol Supply

★ *We've got that!*



GS-21F-0001K



Capitol Supply, Inc. | 1000 Sawgrass Corporate Parkway, Suite 452
Sunrise, FL 33323 | Toll Free 888.485.5001 | Int'l 954.485.5000
Fax 954.485.0407 | sales@capitolsupply.com | www.capitolsupply.com



GS-21F-0001K

General Services Administration

Federal Supply Service

Authorized Federal Supply Schedule Price List (Catalog)

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>

Federal Supply Schedule (51V) HARDWARE SUPERSTORE

SIN# 639 001 Domestic
639 002 Export

Contract Period: Dec 15, 1999 thru Dec 14, 2019
Revised through MOD 190

Contractor: Capitol Supply, Inc.
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Sunrise, FL 33323 • Toll Free 1.888.485.5001
Local/International 1.954.485.5000 • Fax 954.485.0407

sales@capitolsupply.com

Business Size: Small

Terms and Conditions:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS
(SIN's): 639 001, 639 002

2. MAXIMUM ORDER: \$500,000.00 per Order

3. MINIMUM ORDER: \$100

4. GEOGRAPHIC COVERAGE: Domestic Delivery 48 CONUS, Washington D.C. and U.S. territories and Europe, Korea, Taiwan, Japan.

5. POINT(S) OF PRODUCTION: Varies

6. BASIC DISCOUNT: Prices are Net

7. QUANTITY DISCOUNT: N/A

8. PROMPT PAYMENT TERMS: Net 30 Days

9. GOVERNMENT CREDIT CARDS ARE ACCEPTED FOR ALL ORDERS

10. FOREIGN ITEMS: Yes

11a. TIME OF DELIVERY AFTER RECEIPT OF ORDER (ARO): 639 001 FOB Origin 15 Days ARO

639 002 FOB Origin 30 Days ARO

11b. EXPEDITED DELIVERY: Contact Contractor for availability.

Terms and Conditions continued:

11c. OVERNIGHT AND 2-DAY DELIVERY: No

11d. URGENT REQUIREMENT: Please contact the contractor for the purpose of requesting accelerated delivery.

12. FOB POINT: FOB Origin within CONUS.

13a. ORDERING ADDRESS:

Capitol Supply, Inc.

1000 Sawgrass Corp Parkway, Suite 452
Sunrise, FL 33323-2871

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<http://www.CapitolSupply.com>

13b. ORDERING PROCEDURES: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) and a sample BPA can be found at the GSA/FSS Schedule homepage (fss.gsa.gov/schedules).

14. PAYMENT ADDRESS:

Capitol Supply, Inc.

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15. WARRANTY PROVISION: Manufacturer Standard Warranty.

16. EXPORT PACKAGING CHARGES: Per Carrier's Standard Rates

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE (ANY THRESHOLDS ABOVE THE MICRO-PURCHASE LEVEL): N/A

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

19. TERMS AND CONDITIONS OF INSTALLATION: on job by job basis.

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

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

22. LIST OF PARTICIPATING DEALERS: N/A

23. PREVENTATIVE MAINTENANCE: N/A

24a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (RECYCLED CONTENT, ENERGY EFFICIENCY, AND/OR REDUCED POLLUTANTS): Varies by model

25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER: 131781643

26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE: Capitol Supply, Inc. is registered

In the Scheduled Award Management (SAM)

Cage Code: OXT26