



Schedule

**GENERAL SERVICES ADMINISTRATION  
FEDERAL SUPPLY SERVICE  
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST  
SCHEDULE MAS**

**I.S. Enterprises, Inc**

1324 H St, NE

Washington, DC, 20002-4447

Phone: (202) 388-6799

Fax: (202) 554-9716

<http://www.isenterprises.net/>

Government Sales POC

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Contract Administrator: Eddie Migues

Contract Administrator Email: [Eddie@isenterprises.net](mailto:Eddie@isenterprises.net)

**GSA CONTRACT NUMBER:  
GS-21F-0010T**

**PERIOD COVERED BY CONTRACT:  
May 31<sup>st</sup>, 2017 through May 30<sup>th</sup>, 2022**

**BUSINESS SIZE:  
SMALL BUSINESS  
SBA Certified Small Disadvantaged Business**

## INFORMATION FOR ORDERING ACTIVITIES

1a. AUTHORIZED SPECIAL ITEM NUMBER (SIN):

<u>SIN</u>	<u>DESCRIPTION</u>
332510C	Catalog
339940	Catalog

1b. LOWEST PRICED MODEL NUMBER AND LOWEST UNIT PRICE FOR THAT MODEL FOR EACH SIN AWARDED IN THE CONTRACT:

<u>SIN</u>	<u>ITEM PRICE</u>
332510C	See attached pricelist
339940	See attached pricelist

2. MAXIMUM ORDER PER SIN:

<u>SIN</u>	<u>MAXIMUM ORDER</u>
332510C	\$750,000 per SIN/Order
339940	\$750,000 per SIN/Order

3. MINIMUM ORDER LIMITATION: \$200.00

4. GEOGRAPHIC COVERAGE (DELIVERY AREA): *Domestic, 48 contiguous states, Washington D.C. ND – AK, PR, HI.*

5. POINT OF PRODUCTION: *United States, Australia, Canada, Chile, Denmark, Dominican Republic, Germany, Great Britain, Hong Kong, Hungary, Italy, Korea (South), Mexico, Switzerland, and United Kingdom. Please see pricelist.*

6. QUANTITY DISCOUNT: *none*

7. PROMPT PAYMENT TERMS: *1% 20 days net 30.*

8a. GOVERNMENT PURCHASE CARDS ARE ACCEPTED UP TO THE MICRO-PURCHASE THRESHOLD.

8b. GOVERNMENT PURCHASE CARDS ARE ACCEPTED ABOVE THE MICROPURCHASE THRESHOLD.

9. FOREIGN ITEMS: *None*

10a. TIME OF DELIVERY: *5 DARO*

10b. EXPEDITED DELIVERY: *2 DARO*

10c. OVERNIGHT AND 2-DAY DELIVERY: *Consult with Contractor*

11. URGENT REQUIREMENTS: *Consult with Contractor*
12. F.O.B. POINT: *Destination*
- 13a. ORDERING ADDRESS: *I.S. Enterprises, Inc.  
1324 H St, NE  
Washington, DC, 20002*
- 13b. ORDERING PROCEDURES: *For supplies and service the ordering procedures, information on Blanket Purchase Agreements (BPAs), and a sample BPA may be found at the GSA/FSS Schedule homepage ([gss.gsa.gov/schedule](http://gss.gsa.gov/schedule)).*
14. PAYMENT ADDRESS: *I.S. Enterprises, Inc.  
1324 H St, NE  
Washington, DC, 20002*
15. WARRANTY PROVISION: *Standard Commercial Warranty*
16. EXPORT PACKING CHARGES: *Not Applicable*
17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: *Not Applicable*
18. TERMS AND CONDITIONS OF RENTAL: *Not Applicable*
19. TERMS AND CONDITIONS OF INSTALLATION: *Not Applicable*
20. TERMS AND CONDITIONS OF REPAIR PARTS: *Not Applicable*
- 20a. TERMS AND CONDITIONS FOR ANY OTHER SERVICES: *Not Applicable*
21. LIST OF SERVICE AND DISTRIBUTION POINTS: *Not Applicable*
22. LIST OF PARTICIPATING DEALERS: *None*
23. PREVENTIVE MAINTENANCE: *Not Applicable*
- 24a. SPECIAL ATTRIBUTES: *Not Applicable*
- 24b. SECTION 508 COMPLIANCE INFORMATION: *Not Applicable*
25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER: *049973709*
26. CONTRACTOR HAS REGISTERED IN THE CENTRAL CONTRACTOR REGISTRATION DATABASE. *CAGE code: 1RYJ5*