



Schedule 51V (GS-21F-0015W)

Terms & Conditions

Contractor: TVI Supply, LLC.

25200 Malvina Ave.

Warren, MI 48089

Phone: (586) 563-1310 Fax: (586) 283-8188

TAX ID: 26-2981422

Email: govsales@tvisupply.com

Website: www.tvisupply.com

Service-Disabled Veteran-Owned Small Business

Woman Owned Small Business

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 for GSA Advantage! is: GSAAdvantage.gov.

1a. Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s)

<u>SIN</u>	<u>DESCRIPTION</u>
105-002	Hardware Store, Home Improvement Center, or MRO - Catalog

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price. Those contracts that have unit prices based on the geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply.

<u>SIN</u>	<u>DESCRIPTION</u>
105-002	Hardware Store, Home Improvement Center, or MRO - Catalog

1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. If hourly rates are not applicable, indicate "Not applicable" for this item.

N/A

2. Maximum order:

<u>SIN</u>	<u>MAXIMUM Order</u>
105-002	\$750,000.00

3. Minimum order:

<u>SIN</u>	<u>MINIMUM Order</u>
105-002	\$50.00 USD

4. Geographic coverage (delivery area):

The 48 Contiguous States and the District of Colombia, Alaska, Hawaii, Puerto Rica and International.

5. Point(s) of production (city, county, and State or foreign country).

Various

6. Discount from list prices or statement of net price.

Prices herein are net

7. Quantity discounts.

1% for \$5,000 USD; 2% for \$25,000 USD

8. Prompt payment terms.

1% 20 days, 2% 10 days; Net 30 days

9a. Notification that Government purchase cards are accepted at or below the micro-purchase threshold.

9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold.

10. Foreign items (list items by country of origin).

N/A

11a. Time of delivery.

Standard delivery is 5 days ARO

11b. Expedited Delivery. The Contractor will insert the sentence "Items available for expedited delivery are noted in this price list." under this heading. The Contractor may use a symbol of its choosing to highlight items in its price lists that have expedited delivery.

Please contact contractor for support on expedited delivery.

11c. Overnight and 2-day delivery. The Contractor will indicate whether overnight and 2-day delivery is available. Also, the Contractor will indicate that the schedule customer may contact the Contractor for rates for overnight and 2-day delivery.

The Government Customer may contact TVI Supply, LLC for overnight and 2 day shipping rates.

11d. Urgent Requirements. The Contractor will note in its price list the "Urgent Requirements" clause of its contract and advise agencies that they can also contact the Contractor's representative to affect a faster delivery.

The Government Customer may contact TVI Supply, LLC for urgent requirements.

12. F.O.B. point(s):

The 48 Contiguous States & The District of Columbia are FOB Destination. Alaska, Hawaii, Puerto Rico and Overseas are F.O.B inland carrier point of exportation

13a. Ordering address (es):

25200 Malvina Ave.
Warren, MI 48089
TAX ID # 26-2987422
Cage Code: 58G52

13b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.

14. Payment address(es).

25200 Malvina Ave.
Warren, MI 48089

15. Warranty provision:

All products carried by TVI Supply, LLC are subject to warranties covered by the product manufacturer. You may return items in their original packaging within 30 days for a full refund. Beyond 30 days, manufacturer's warranty takes effect. TVI Supply will pay for return shipping on warranty items

16. Export packing charges, if applicable 2FYB-BU-050001-B Refresh: 13 Part II – CONTRACT TERMS AND CONDITIONS:

Export packaging charges will be handled per request.

17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level).

Contractor accepts any orders above micro-purchase threshold.

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 applicable).

N/A\

20a. Terms and conditions for any other services (if applicable).

N/A

21. List of service and distribution points (if applicable).

N/A

22. List of participating dealers (if applicable).

None

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. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor's website or other location.) The EIT standards can be found at: www.Section508.gov/.

N/A

25. Data Universal Number System (DUNS) number.

DUNS #: 828652755

26. Notification regarding registration in Central Contractor Registration (CCR) database.

Cage Code: 58G52