



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

**SCHEDULE 51 V – HARDWARE SUPERSTORE**

**FSC GROUP: Various Groups  
CLASSES: Various Classes**

**Interline Brands, Inc. dba Maintenance USA**

**801 W. Bay Street  
Jacksonville, FL 32204  
Duval County**

**Phone: (800) 283-4000**

**Fax: (888) 256-7055**

**<http://www.e-musa.com>**

**Government Sales Email: [govsales@e-musa.com](mailto:govsales@e-musa.com)**

**Contract Administrator: Kathy Ellison**

**Contract Administrator Email: [Kathy.Ellison@interlinebrands.com](mailto:Kathy.Ellison@interlinebrands.com)**

**CONTRACT NUMBER:**

**GS-21F-0061U**

**PERIOD COVERED BY CONTRACT:**

**April 18, 2008 through April 17, 2018**

**BUSINESS SIZE:**

**Large 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 <https://www.gsaadvantage.gov>. For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at [www.gsa.gov/schedules](http://www.gsa.gov/schedules).

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**INFORMATION FOR ORDERING ACTIVITIES**

1a. AUTHORIZED SPECIAL ITEM NUMBER (SIN):

<u>SIN</u>	<u>DESCRIPTION</u>
105-002	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</u>	<u>PRICE</u>
105-002	See attached pricelist	

2. MAXIMUM ORDER PER SIN:

<u>SIN</u>	<u>MAXIMUM ORDER</u>
105-002	\$750,000 per SIN/Order

3. MINIMUM ORDER LIMITATION: \$100.00 (Contractor will accept orders under \$100, but the buyer will be responsible for freight)

4. GEOGRAPHIC COVERAGE (DELIVERY AREA): Domestic, 48 contiguous states, Washington D.C., and to a CONUS port or consolidation point for orders received from overseas activities.

5. POINT OF PRODUCTION: United States, Australia, Canada, Chile, Denmark, Dominican Republic, Germany, Great Britain, Hong Kong, Hungary, Italy, Korea (South), Mexico, Portugal and Taiwan.

6. BASIC DISCOUNT: Prices listed are net.

7. QUANTITY DISCOUNT: Schedule items totaling: \$7,500 - \$14,999 = 1%  
\$15,000+ = 2%

8. PROMPT PAYMENT TERMS: 1%, 10 days; Net 30 days

9a. GOVERNMENT PURCHASE CARDS ARE ACCEPTED UP TO THE MICRO-PURCHASE THRESHOLD.

9b. GOVERNMENT PURCHASE CARDS ARE ACCEPTED ABOVE THE MICRO-PURCHASE THRESHOLD.

10. FOREIGN ITEMS: None

11a. TIME OF DELIVERY: 5-10 DARO

11b. EXPEDITED DELIVERY: 1-5 DARO

11c. OVERNIGHT AND 2-DAY DELIVERY: Consult with Contractor

- 11d. URGENT REQUIREMENTS: *Consult with Contractor*
12. F.O.B. POINT: *Destination*
- 13a. ORDERING ADDRESS: *Interline Brands, Inc. dba Maintenance USA  
801 W. Bay Street  
Jacksonville, FL 32204*
- 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 ([www.gsa.gov/schedules](http://www.gsa.gov/schedules)).*
14. PAYMENT ADDRESS: *Interline Brands, Inc. dba Maintenance USA  
PO Box 404295  
Atlanta, GA 30384-4295*
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: *Not Applicable*
23. PREVENTIVE MAINTENANCE: *Not Applicable*
- 24a. SPECIAL ATTRIBUTES: *Not Applicable*
- 24b. SECTION 508 COMPLIANCE INFORMATION: *Not Applicable*
25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER: *808487453*
26. CONTRACTOR HAS REGISTERED IN THE CENTRAL CONTRACTOR REGISTRATION DATABASE. *CAGE code: 4XLQ8*

**MAINTENANCE USA**  
**FSS AUTHORIZED PRICELIST**