



CECO SALES CORPORATION

A NATIVE AMERICAN COMPANY

Full Line Distributor

Facilities Maintenance and Hardware Supplies

SBA HUBZone · SDB · DBE · MBE · SMALL BUSINESS

General Services Administration Federal Supply Service Authorized Federal Supply Schedule Price List

Discount from list prices or statement
of net price range from 3.5% to 41%.
Volume Discounts 0 - 4.5%



Schedule Title, Group, Part and Section:

FSC Group 51V, FSC Class 5120, Part V, Hardware Superstore
Department

Contract number: GS-21F-0096V

For More information on ordering from Federal Supply
Schedules click on the FSS Schedules button at fss.gsa.gov

Contract Period: 06/15/2009 - 06/14/2014

Contractor:

CECO SALES CORPORATION

708 North Main Street
Fort Worth, Texas 76164
Phone: 817-429-1866
Wats: 800-533-2326
Fax: 817-332-5103
E-mail: gbriggs@cecosales.com

Contract Administrating source: Glen Briggs

Business Size: Small

Online access to contact 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: www.GSAadvantage.gov

Information for Ordering Activities

1. Awarded Special Item Number (SINs): 105-002
2. Maximum Order: \$750,000
3. Minimum Order: \$101.00
4. Geographic Coverage: Domestic Delivery
(All 48 contiguous states, Washington DC. Prices offered do not include Alaska, Hawaii, or Puerto Rico).
5. Points of Production: Fort Worth, TX, Tarrant County, U.S.A.
6. Basic Discount: 3.5% to 41%
7. Qty/Volume Discount: 0 to 4.5%
8. Prompt Payment Terms: Net 30 days
9. Government Purchase Card Accepted: Yes
10. Foreign Item: Listed by part in Price Sheet
- 11a. Time of Delivery: 8-10 Days ARO
- 11b. Expedited Delivery: Available if items are in stock. Products offered are too vast for special identification.
12. FOB point: Fort Worth, Texas 76164
13. Ordering Address: P.O. Box 4237, Fort Worth, Texas 76164-9435 if by U.S. Mail
14. Payment Address: U.S.Mail: P.O. Box 4237, Fort Worth, Texas 76164-9435
Electronic: Routing # 121000248
Account # 374522183
15. Warranty: Standard Commercial Warranty – 30 days
16. Export Packaging Charges: If applicable, actual cost for outside services plus a handling fee.
17. Terms and Conditions of Government Purchase Card acceptance: Up to the approved amount.
18. Terms and conditions of rental, maintenance and repair: N/A
19. Terms and conditions of installation: N/A
20. Terms and conditions of repair parts indicating date of parts lists and any discounts from list prices: N/A
- 20a. Terms of conditions for any other services: N/A
21. List of Service and Distributing Points: N/A
22. List of Participating Dealers: N/A
23. Preventive Maintenance: N/A
24. Environmental Attributes: N/A
25. DUNS: 055618953
26. CCR Registered [Cage Code: 2Y407]

Valid through 05/08/2010