

Amendment/Modification No. PO-0026	3. Effective Date: Jan 16, 2013	4. Requisition/Purchase Req. No.	5. Project No. (If Applicable) 66
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<b>6. Issued By:</b> General Service Administration FAS, Greater Southwest Acquisition Center (7FC) 819 Taylor Street, Rm 6A06 Fort Worth, TX 76102	<b>7. Administered By: (If Other)</b> GSA/FAS/QVOCE 401 WEST PEACHTREE ST ATLANTA, GA 30308
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<b>8. Name and Address of Contractor (No. Street, County, State and Zip Code)</b> BRUEL & KJAER NORTH AMERICA INC. 2815-A COLONNADES CT  NORCROSS, GA 300711588	<b>9A Amendment of Solicitation No:</b>  <b>9B. Dated (See Item 11)</b>  <b>10A. Modification of Contract/Order No.</b> GS-24F-0059N <b>10B. Dated (See Item 13)</b> May 01, 2003
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Code	Facility Code
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**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended  is not extended.

Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods.  
 (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority): See Block 13 Notes...

E. **IMPORTANT:** Contractor: is not  , is  required to sign this document and return, \_\_\_ copies to the issuing office.

**14. DESCRIPTION OF MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

A. The above numbered contract for Multiple Award Schedule 66, Scientific Equipment and Services; Test and Measurements Equipment, Unmanned Scientific Vehicles; Laboratory Instruments, Furnishings and LIMS; Geophysical and Environmental Analysis Equipment; and Mechanical, Chemical, Electrical, and Geophysical Testing Services, is hereby modified, in accordance with Clause 552.243-72, Modifications as follows on page 2.

The contract is modified to change geographic coverage of the contract  
 From: 48 states and Washington DC

Continue next page...

15A. NAME AND TITLE OF SIGNER (Type or Print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print)
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15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
Signature of person authorized to sign See above S. Higgins BRUEL & KJAE	See above 01/17/2013	By Signature of Contracting Officer See above Laura R. Wair GSA/FSS	See above 01/17/2013

Continuation of Description...

To: 50 states, Washington DC, Puerto Rico, and U.S. Territories

B. The following Price List is incorporated to the contract with this modification, since the last modification awarded, PO-0021, was to delete items and did not require a price list:

Bruel & Kjaer North America Inc. Commercial Price List, effective March 2012, (Verbatim extract of Bruel & Kjaer's Commercial Price List 0601-17)

C. This contract is modified based on the following price list:

Bruel & Kjaer North America Inc. Commercial Price List, effective March 2012, (Verbatim extract of Bruel & Kjaer's Commercial Price List 0601-17)

This price list is hereby accepted as the basis of which discounts are granted and supersedes previous Price List.

D. The Most Favored Customer (MFC) remains the:  
Commercial End Users

E. Most Favored Customers (MFC) and the Basis of Award (BOA) for this contract are Commercial End Users. The price/discount relationship between the Government and the MFC will never be less favorable to the Government than at the time of award, that is: For the life of the contract, the Government's basic discount will never be less than 6.25% and will always be at least 6.25% greater than the 0% basic discount granted to the MFC, which are Commercial End Users.

F. As a result of this modification, a revised GSA Advantage! submission is required and should be received within 30 calendar days from the effective date of this modification. Please note that the pricing shown in GSA Advantage! will prevail as the accepted contract pricing until replaced by a revised GSA Advantage! file submission regardless of the effective date of the modification. Therefore, any price increases which may be incorporated by this modification will not be effective to ordering agencies until posted in GSA Advantage!

Bruel & Kjaer North America Inc is also required to issue a new GSA price list or price list addendum incorporating the changes described in this modification. One supplemental price list shall be submitted to this office and one copy shall be submitted to the National Customer Service Center. The preferred method of distribution is electronic in accordance with your contracting officer's instructions and to the National Schedules Information Center at [schedules.infocenter@gsa.gov](mailto:schedules.infocenter@gsa.gov)

G. The Industrial Funding Fee (IFF) is a separate collection mechanism and any increase or decrease in the fee does not change the price discount relationship stated above. The current IFF is .75% and should be calculated as follows:  
Negotiated price divided by (1 minus .0075) which equates to Negotiated price divided by 0.9925. Example:  $(\$100,000 / 0.9925) = \$100,755.67$

H. All other terms and conditions remain unchanged.

I. This modification is issued at no cost to either party.

Block 13 Notes

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Block 13.D:

Clause 552.243-72, Modifications

List of Documents for the eMod Package:

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File Name: Accepted Price List.xls  
Description: Accepted Price List

Submit Date: 01/16/2013 16:07:53:19

January 15, 2013

General Services Administration  
Greater Southwest Acquisition Center  
819 Taylor Street, Room 7A37  
Fort Worth, TX 76102-6114

Subject: Terms and Conditions Cover Letter

Reference: Contract No. GS-24F-0059N

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Request a change in the Terms and Conditions of the contract to change the geographic coverage from 48 states and DC to 50 states, Washington DC, Puerto Rico, and U.S. Territories.

Attachments for the Mod: Cover Letter, Updated Terms and Conditions, and Price List

All other terms and conditions remain the same.

Kind regards,



Debra Higgins

Mgr., Intl Trade & Logistics & Government Contracts

Tel: (770) 209-6942

Fax: (770) 447-6627

Email: [debra.higgins@bksv.com](mailto:debra.higgins@bksv.com)

Bruel & Kjaer North America, Inc.  
Contract Number GS-24F-0059N

GENERAL SERVICES ADMINISTRATION  
FEDERAL SUPPLY SERVICE  
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST

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. The INTERNET address for **GSA Advantage!®** is <http://www.gsaadvantage.gov>.

SCHEDULE TITLE: 66 II J, Test and Measurement Equipment, Avionics Test Equipment  
Unmanned Aerial Vehicles and Related Services

FSC CLASS (ES):

CONTRACT NUMBER: GS-24F-0059N

CONTRACT PERIOD: May 1, 2003 – April 30, 2013

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at [www.fss.gsa.gov](http://www.fss.gsa.gov)

CONTRACTOR'S NAME, ADDRESS, TELEPHONE AND FAX NUMBER; EMAIL AND/OR WEB SITE ADDRESS:

Bruel & Kjaer North America Inc.	Telephone:	800-332-2040 x6942
2815-A Colonnades Court	Facsimile:	770-447-6627
Norcross, GA 30071	E-Mail:	debra.higgins@bksv.com
	Web Site:	www.bkhome.com

CONTRACTOR'S ADMINISTRATION SOURCE:

Debra Higgins	Telephone:	770-209-6942
	E-Mail:	debra.higgins@bksv.com

BUSINESS SIZE: Other than Small (Large)

INFORMATION FOR ORDERING ACTIVITIES:1a. Awarded Special Item Number (SIN):

602-8  
 602-14  
 602-18  
 602-30  
 627-17  
 627-2  
 627-2002  
 627-2004  
 627-2005  
 627-2006  
 627-22  
 627-5

1b. Lowest Priced Model and Price Per Unit:

4231	\$ 923.37
7755-A-N	\$1,344.09
AO-0577-D-021	\$ 4.88
BZ-5601—N	\$ 117.92
BZ-5415 & BZ-5417	\$ 473.53 each
7770—N2	\$ 4,761.93
BK-0068—002	\$ 1,707.53
M1-5601—N	\$ 16.49
BK-0073—003	\$ 877.92
BK-0110—002	\$ 1,894.10
7705—N	\$ 2,016.13
7749	\$ 269.91

2. Maximum Order Limitation: \$300,000

\*If the "best value" selection places your order over the Maximum Order, identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the Schedule contract in accordance with FAR 8.404.

3. Minimum Order: \$ 100

4. Geographic Coverage: Destination – 50 States, Washington DC., Puerto Rico, and U.S. Territories.

5. Point(s) of Production: U.S.A

6. Basic Discount: 6.25%, All accepted line items on price list.  
GSA Net Prices shown in GSA Advantage.

7. Quantity/Volume Discount: (Qty 11-25, 10%) & (Qty 26 & over, 15%)

8. Prompt Payment Terms: None

9a. Government Purchase Card Accepted: Yes, at or below the micro-purchase threshold.

9b. Government Purchase Card Accepted: Yes, above the micro-purchase threshold.

10. Foreign Items: None
- 11a. Time of Delivery: 30 Days ARO
- 11b. Expedited Delivery: Contingent upon telephone confirmation with  
Bruel & Kjaer
- 11c. Overnight & 2<sup>nd</sup> Day Delivery: None
- 11d. Urgent Requirements: Contingent upon telephone confirmation with  
Bruel & Kjaer
12. F.O.B. Point(s) Destination
- 13a. Ordering Addresses: 2815-A Colonnades Court, Norcross GA 30071
- 13b. 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 (<http://www.fss.gsa.gov/schedules>)
14. Payment Addresses: 22501 Network Place, Chicago IL 60673-1225
15. Warranty Provision: Standard Commercial Warranty
16. Export Packing Charges: None
17. Terms and Conditions of Government Purchase Card Acceptance Accepted at and above the micro-purchase level.  
No additional discount for acceptance.
18. Terms and Conditions of Rental, Maintenance, and Repair NA
19. Terms and Conditions of Installation NA
- 20a. Terms and Conditions of Repair Parts NA
- 20b. Terms and Conditions For Any Other Services (If Applicable): NA
21. Lists of Service and Distribution Points (If Applicable): NA
22. List of Participating Dealers (If Applicable): NA
23. Preventive Maintenance (If Applicable): NA
- 24a. Special Attributes Such As Environmental Attributes (e.g. recycled content, energy efficiency, and/or reduced pollutants): NA
- 24b. Section 508 Compliance for EIT: NA
25. Data Universal Number System (DUNS): 067559823

26. Notification Regarding Registration in Central Contractor Registration (CCR) Database:

Valid Until 4-23-2013



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# Federal Acquisition Service

Submit contract offers and contract modifications online

## eOffer/eMod



### SUCCESS

Thank you for using our application. Your request for submission has been received. You will be notified by email when review and/or eSignature is required.

You may now [exit](#) the application

OR

Click the link [My eMods](#) to go to your inbox.

## Debra Higgins

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**From:** fss.online@gsa.gov  
**Sent:** Tuesday, January 15, 2013 5:13 PM  
**To:** Debra Higgins  
**Cc:** hector.lopez@gsa.gov; laura.wair@gsa.gov; richard.armstead@gsa.gov; Debra Higgins; fss.online@gsa.gov  
**Subject:** eMod Received for Contract GS24F0059N

Dear Sir/Madam:

This is an auto-generated email message from the FSS Online application to inform you that an electronic Contract Modification request has been initiated for (Mod No - 0026) against contract (GS24F0059N). The eMod-Id from which this request was created is # HWSTBTTQ and version # 1

Mod Detail:

N/A

Revised terms and conditions removing "overseas" from Geographical coverage.

\*\*\*This is an auto generated email. Please do not reply to this email address.\*\*\*



**eOffer**

Company Name: BRUEL & KJAER NORTH AMERICA INC.

Contract Number: GS24F0059N

**SIGN eMOD**

The following documents must be reviewed and accepted before signing.

**Documents**

\*Required

Name	Status	Actions
Standard Form 30	Accepted by debra s higgins	<a href="#">View</a>

Save and Exit

Sign eMod

<OR>

Reject eMod



## Federal Acquisition Service

*Submit contract offers and contract modifications online*

# eOffer/eMod

### **Sign HandBack Success**

Contract Package has been successfully Submitted for Signing Process.

Please complete a short user survey, by clicking the link below.

<http://apps.fss.gsa.gov/eoffersurvey/index.cfm>

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1.Contract ID Code	Page of Pages 1   2
Amendment/Modification No. PO-0016	3. Effective Date: Jan 16, 2013	4. Requisition/Purchase Req. No.	5. Project No. (If Applicable) 66
6. Issued By: General Service Administration FAS, Greater Southwest Acquisition Center (7FC) 819 Taylor Street, Rm 6A06 Fort Worth, TX 76102		7. Administered By: (If Other) GSA/FAS/QVOCE 401 WEST PEACHTREE ST ATLANTA, GA 30308	
8. Name and Address of Contractor (No. Street, County, State and Zip Code) BRUEL & KJAER NORTH AMERICA INC. 2815-A COLONNADES CT  NORCROSS, GA 300711588		9A Amendment of Solicitation No:	
		9B. Dated (See Item 11)	
Code		Facility Code	
		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers		<input type="checkbox"/> is extended <input type="checkbox"/> is not extended.	
Offerors must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods. (a) By completing items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required)			
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>			
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.			
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103(b).			
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:			
X D. OTHER (Specify type of modification and authority): See Block 13 Notes...			
E. <b>IMPORTANT:</b> Contractor: is not <input type="checkbox"/> , is <input checked="" type="checkbox"/> required to sign this document and return, ___ copies to the issuing office.			
14. DESCRIPTION OF MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)			
A. The above numbered contract for Multiple Award Schedule 66, Scientific Equipment and Services; Test and Measurements Equipment, Unmanned Scientific Vehicles; Laboratory Instruments, Furnishings and LIMS; Geophysical and Environmental Analysis Equipment; and Mechanical, Chemical, Electrical, and Geophysical Testing Services, is hereby modified, in accordance with clause 552.243-72, Modifications as follows on page 2.  The contract is modified to change geographic coverage of the contract From: 48 states and Washington DC  Continue next page...			
15A. NAME AND TITLE OF SIGNER (Type or Print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print)	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
15C. DATE SIGNED		16C. DATE SIGNED	
See above SIGNED 01/17/2013 by S Higgins BRUEL & KJAE		See above SIGNED 01/17/2013 by Laura R. Wair GSA/FSS	

Continuation of Description...

To: 50 states, Washington DC, Puerto Rico, and U.S. Territories.

B. The Most Favored Customer (MFC) remains the:  
Commercial End Users

C. Most Favored Customers (MFC) and the Basis of Award (BOA) for this contract are Commercial End Users. The price/discount relationship between the Government and the MFC will never be less favorable to the Government than at the time of award, that is: For the life of the contract, the Government's basic discount will never be less than 6.25% and will always be at least 6.25% greater than the 0% basic discount granted to the MFC, which are Commercial End Users.

D. As a result of this modification, a revised GSA Advantage! submission is required and should be received within 30 calendar days from the effective date of this modification. Please note that the pricing shown in GSA Advantage! will prevail as the accepted contract pricing until replaced by a revised GSA Advantage! file submission regardless of the effective date of the modification. Therefore, any price increases which may be incorporated by this modification will not be effective to ordering agencies until posted in GSA Advantage!

Bruel & KJaer North America Inc is also required to issue a new GSA price list or price list addendum incorporating the changes described in this modification. One supplemental price list shall be submitted to this office and one copy shall be submitted to the National Customer Service Center. The preferred method of distribution is electronic in accordance with your contracting officer's instructions and to the National Schedules Information Center at [schedules.infocenter@gsa.gov](mailto:schedules.infocenter@gsa.gov)

E. The Industrial Funding Fee (IFF) is a separate collection mechanism and any increase or decrease in the fee does not change the price discount relationship stated above. The current IFF is .75% and should be calculated as follows:  
Negotiated price divided by (1 minus .0075) which equates to Negotiated price divided by 0.9925. Example:  $(\$100,000 / 0.9925) = \$100,755.67$

F. All other terms and conditions remain unchanged.

G. This modification is issued at no cost to either party.

Block 13 Notes

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Block 13.D:

clause 552.243-72, Modifications

January 15, 2013

General Services Administration  
Greater Southwest Acquisition Center  
819 Taylor Street, Room 7A37  
Fort Worth, TX 76102-6114

Subject: Terms and Conditions Cover Letter

Reference: Contract No. GS-24F-0060N

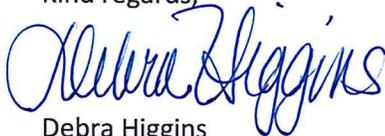
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Request a change in the Terms and Conditions of the contract to change the geographic coverage from 48 states and DC to 50 states, Washington DC, Puerto Rico, and U.S. Territories.

Attachments for the Mod: Cover Letter, Updated Terms and Conditions

All other terms and conditions remain the same.

Kind regards,



Debra Higgins  
Mgr., Intl Trade & Logistics & Government Contracts  
Tel: (770) 209-6942  
Fax: (770) 447-6627  
Email: [debra.higgins@bksv.com](mailto:debra.higgins@bksv.com)

Bruel & Kjaer North America, Inc.  
Contract Number GS-24F-0060N

GENERAL SERVICES ADMINISTRATION  
FEDERAL SUPPLY SERVICE  
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST

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. The INTERNET address for **GSA Advantage!**® is <http://www.gsaadvantage.gov>.

SCHEDULE TITLE: 66 II J, Test and Measurement Equipment, Avionics Test Equipment  
Unmanned Aerial Vehicles and Related Services

FSC CLASS (ES):

CONTRACT NUMBER: GS-24F-0060N

CONTRACT PERIOD: May 1, 2003 – April 30, 2013

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at [www.fss.gsa.gov](http://www.fss.gsa.gov)

CONTRACTOR'S NAME, ADDRESS, TELEPHONE AND FAX NUMBER; EMAIL AND/OR WEB SITE ADDRESS:

Bruel & Kjaer North America Inc.	Telephone:	800-332-2040 x6942
2815-A Colonnades Court	Facsimile:	770-447-6627
Norcross, GA 30071	E-Mail:	debra.higgins@bksv.com
	Web Site:	www.bkhome.com

CONTRACTOR'S ADMINISTRATION SOURCE:

Debra Higgins	Telephone:	770-209-6942
	E-Mail:	debra.higgins@bksv.com

BUSINESS SIZE: Other than Small (Large)

INFORMATION FOR ORDERING ACTIVITIES:

1a. <u>Awarded Special Item Number (SIN):</u>	<u>1b. Lowest Priced Model and Price Per Unit:</u>
66-615	AO-0593      \$37.12
2. Maximum Order Limitation:	\$300,000
<p>*If the "best value" selection places your order over the Maximum Order, identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the Schedule contract in accordance with FAR 8.404.</p>	
3. Minimum Order:	\$ 100
4. Geographic Coverage:	<u>Destination</u> – 50 States, Washington DC., Puerto Rico, and U.S. Territories.
5. Point(s) of Production:	U.S.A
6. Basic Discount:	6.25%, All accepted line items on price list. GSA Net Prices shown in GSA Advantage.
7. Quantity/Volume Discount:	(Qty 11-25, 10%) & (Qty 26 & over, 15%)
8. Prompt Payment Terms:	None
9a. Government Purchase Card Accepted:	Yes, at or below the micro-purchase threshold.
9b. Government Purchase Card Accepted:	Yes, above the micro-purchase threshold.
10. Foreign Items:	None
11a. Time of Delivery:	30 Days ARO
11b. Expedited Delivery:	Contingent upon telephone confirmation with Bruel & Kjaer
11c. Overnight & 2 <sup>nd</sup> Day Delivery:	None
11d. Urgent Requirements:	Contingent upon telephone confirmation with Bruel & Kjaer
12. F.O.B. Point(s)	Destination

- 13a. Ordering Addresses: 2815-A Colonnades Court, Norcross GA 30071
- 13b. 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 (<http://www.fss.gsa.gov/schedules>)
14. Payment Addresses: 22501 Network Place, Chicago IL 60673-1225
15. Warranty Provision: Standard Commercial Warranty
16. Export Packing Charges: None
17. Terms and Conditions of Government Purchase Card Acceptance: Accepted at and above the micro-purchase level. No additional discount for acceptance.
18. Terms and Conditions of Rental, Maintenance, and Repair: NA
19. Terms and Conditions of Installation: NA
- 20a. Terms and Conditions of Repair Parts: NA
- 20b. Terms and Conditions For Any Other Services (If Applicable): NA
21. Lists of Service and Distribution Points (If Applicable): NA
22. List of Participating Dealers (If Applicable): NA
23. Preventive Maintenance (If Applicable): NA
- 24a. Special Attributes Such As Environmental Attributes (e.g. recycled content, energy efficiency, and/or reduced pollutants): NA
- 24b. Section 508 Compliance for EIT: NA
25. Data Universal Number System (DUNS): 067559823
26. Notification Regarding Registration in Central Contractor Registration (CCR) Database:  
Valid Until 4-23-2013



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