



COMPUTRAC®
by Arizona Instrument LLC

**GENERAL SERVICES ADMINISTRATION
FEDERAL ACQUISITION 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: Scientific Equipment and Services
FSC Group: 66

CONTRACT NUMBER: GS-24F-1135B

CONTRACT PERIOD: January 24, 2009 through January 25, 2014

For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at www.gsa.gov

CONTRACTOR: Arizona Instrument LLC, 3375 N. Delaware St, Chandler, AZ 85225, 800-528-7411, 602-281-1745, marketing@azic.com, www.azic.com

CONTRACTOR'S ADMINISTRATION SOURCE: Shari Moore

BUSINESS SIZE: Small

Socioeconomic Indicators: None

CUSTOMER INFORMATION:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)

SIN	DESCRIPTION
66-606	Soil Temperature and Moisture Measuring Instruments, Plant Moisture Analysis Instruments
66-620	Air Sampling Equipment, Automatic Gas Alarms

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:
(Government net price based on a unit of one)

<u>SIN</u>	<u>MODEL</u>	<u>PRICE</u>
66-620	Field Carrying Case	\$145.08
66-606	MAX 4000	\$6980.46

1c. HOURLY RATES: (Services Only) N/A

2. MAXIMUM ORDER*:

SIN	Maximum Order Amount
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66-606	\$150,000
66-620	\$150,000

*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:** \$75
4. **GEOGRAPHIC COVERAGE** Domestic, 50 states, Washington, DC, Puerto Rico, US Territories and to a CONUS port or consolidation point for orders received from overseas activities or give details as negotiated
5. **POINT(S) OF PRODUCTION:** Chandler, AZ
6. **DISCOUNT FROM LIST PRICES:** GSA Net Prices are shown on GSA Advantage
7. **QUANTITY DISCOUNT(S):**
Quantity Breaks-These are determined based on Multiple and Blanket orders depending upon how many units are ordered and purchased, customers will receive varying percentages off the price.

MULTIPLE UNIT ORDER

Multiple Unit Order-An order that is paid for all at one time; money is collected at time units are ordered. A higher discount is granted for larger numbers of units ordered at a single time.

6%	2-3 Instruments
9%	4-6 Instruments
11%	7+ Instruments

BLANKET ORDER

Blanket Order-An order that is placed but not paid for all at one time; since it is mitigating more risk to Arizona Instrument, a lower discount rate is given even if the customer actually does end up ordering the number of units they said/planned on ordering. For example, if a customer orders 7 instrument, and pays for and receives them all up front, they get an 11% discount. If a customer orders 7 instruments, but only pays for and receives 3 up front, they will only get a 6% discount, as there is a chance they will never pay for and receive the remaining 4 instruments.

5%	4-6 Instruments
6%	7+ Instruments

8. **PROMPT PAYMENT TERMS:** Net 30
- 9.a **Government Purchase Cards must be accepted at or below the micro-purchase threshold.**
- 9.b **Government Purchase Cards are accepted above the micro-purchase threshold.**
Contact contractor for limit.

10. **FOREIGN ITEMS:** None
- 11a. **TIME OF DELIVERY:** Shipped 14-21 Days after receipt of order
- 11b. **EXPEDITED DELIVERY:** Contact Contractor's Representative
- 11c. **OVERNIGHT AND 2-DAY DELIVERY:** If available, contact the Contractor for rates.
- 11d. **URGENT REQUIRMENTS:** Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
12. **FOB POINT:** Origin
- 13a. **ORDERING ADDRESS:** Same
- 13b. **ORDERING PROCEDURES:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in FAR 8.405-3
Nothing to insert
14. **PAYMENT ADDRESS:** Same as contractor
15. **WARRANTY PROVISION:** Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty.
16. **EXPORT PACKING CHARGES:** *Not applicable*
17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** (any thresholds above the micro-purchase level may be inserted by contractor)
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 AVAILABLE):** 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):** N/A
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. **Section 508 Compliance for EIT:** as applicable

25. DUNS NUMBER: 051513638

**26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR
REGISTRATION (CCR) DATABASE:** Registration valid