GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE

AUTHORIZED FEDERAL SUPPLY SCHEDULE 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 are available through GSA Advantage!, a menu-driven database system. The INTERNET address GSA Advantage! is: GSAAdvantage.gov.

Plastic Binding & Laminating

SCHEDULE TITLE: MULTIPLE AWARD SCHEDULE

CONTRACT NUMBER: GS-25F-0013S
For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov.

CONTRACT PERIOD: FEBRUARY 9, 2021 – FEBRUARY 8, 2026
Pricelist current through Mod #PO-0029, Effective 2/9/2021

CONTRACTOR: PLASTIC BINDING AND LAMINATING
27885 IRMA LEE CIRCLE, #105
LAKE FOREST, IL 60045-5129
HTTP://WWW.LAMINATOR.COM

Point of Contact: Amy Moorehouse
e-mail: amy@laminator.com
Tel: 800-323-4307
Fax: 847-996-0610

Business Size: Small
CUSTOMER INFORMATION

1a Awarded SIN(s):  
<table>
<thead>
<tr>
<th>SIN</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>333244</td>
<td>Post Copying/Finishing Equipment and Supplies</td>
</tr>
<tr>
<td>339940</td>
<td>Office Products</td>
</tr>
<tr>
<td>OLM</td>
<td>Order-Level Materials</td>
</tr>
</tbody>
</table>

1b Lowest Priced Item:  
SIN 333244: #N000426 – Spiral Color Coils – 12” Black - $6.79  
SIN 339940: Dahle 40206 – Small Office P-2 Shredder - $699.52

1c Hourly Rates & Labor Category Descriptions:  
Not Applicable

2 Maximum Order:  
$350,000 – 333244; $250,000 – 339940 and OLM

3 Minimum Order:  
$30.00

4 Geographic Coverage:  
50 States, DC and Territories

5 Point of Production:  
Elmhurst, IL (DuPage County)

6 Discount:  
3%, or 2.25% with IFF factored in

7 Quantity Discounts:  
None

8 Prompt Payment Terms:  
2% - 15 Days  
Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9a Government Purchase Cards:  
Government Purchase Cards are accepted at or below the micro-purchase threshold.

9b Contract will accept the Government Commercial Credit Card above the micro-purchase threshold.

10 Foreign Items:  
None

11 Time of Delivery:  

a. Normal:  
30 days from ARO; 3-5 Days ARO and 7-10 Days ARO for some products

b. Expedited  
Contact Contractor

c. Overnight & 2-day delivery  
Contact Contractor

d. Urgent Requirements  
Contact Contractor

12 FOB Point(s):  
Destination to the 48 contiguous states and District of Columbia

13a Ordering Address:  
Same as Contractor address

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.
Payment Address: Same as Contractor address

Warranty Provision: Standard Commercial Warranty

Export packing charges, if applicable: N/A

Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level): Contact Contractor

Terms and conditions of rental, maintenance, and repair (if applicable): N/A

Terms and conditions of installation (if applicable): N/A

Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable): N/A

Terms and conditions for any other services (if applicable): N/A

List of service and distribution points (if applicable): N/A

List of participating dealers (if applicable): N/A

Preventive maintenance (if applicable): N/A

Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants): N/A

Section 508 Compliance for EIT: N/A

DUNS Number: 147763358

Notification regarding registration in SAM database: Contractor has an Active Registration in the SAM database. (Cage: 3Y0Q6)