

**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 for *GSA Advantage!* is: [GSAAdvantage.gov](http://GSAAdvantage.gov).

**SCHEDULE 36**

**THE OFFICE, IMAGING AND DOCUMENT SOLUTION**

**SIN 51 101 2 Consumable Supplies for Copiers, Computers Printers and Fax Machines**



**Premier Business Products, Inc.**  
1984 Linn Street  
Kansas City, MO 64116-3628  
Tel: 816-842-6106  
Fax: 816-221-0982

**Contract Administrator:** Terry Ballard

Business size: Small business  
SBA Certified HUBZone Firm

**Contract Number:** GS-25F-0017R

**Effective:** April 4, 2005 through April 3, 2010  
**Pricelist through modification PS-0007 dated March 18, 2009**



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



**CUSTOMER INFORMATION**

- 1a. **Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s).**

SIN 51 101 2- Consumable Supplies for Copiers, Computers Printers and Fax Machines - See attached descriptions and pricing

- 1b. **Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price. Those contracts that have unit prices based on the geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply.**

SIN 51 101 2                      Part Number    NUK69TL                                      Price \$0.59

- 1c. **If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. If hourly rates are not applicable, indicate "Not applicable" for this item.**

Not Applicable.

- 2. **Maximum order.**

\$350,000.00

- 3. **Minimum order.**

\$100.00

- 4. **Geographic coverage (delivery area).**

Domestic delivery: 48 contiguous states, including the District of Columbia and excluding Alaska, Hawaii, and Puerto Rico.

- 5. **Point(s) of production (city, county, and State or foreign country).**

Abbreviation	Country
US	UNITED STATES OF AMERICA

- 6. **Discount from list prices or statement of net price.**

All prices herein are net government prices.

- 7. **Quantity discounts.**

None.



**8. Prompt payment terms.**

Net 30 Days.

**9a. Government purchase cards are accepted at or below the micro-purchase threshold.**

**9b. Government purchase cards are accepted above the micro-purchase threshold.**

**10. Foreign items (list items by country of origin).**

**Point of production is noted in the attached product listing and pricing on a line item basis.  
Products are manufactured in the following countries**

Abbreviation	Country
US	UNITED STATES OF AMERICA

**11a. Time of delivery.**

2 Days ARO. However, in accordance with the terms under the solicitation, delivery will be made within 30 days after receipt of order.

**11b. Expedited Delivery.**

To be negotiated between Premier Business Products Inc. and the Ordering Agency.

**11c. Overnight and 2-day delivery.**

See 11a and 11b.

**11d. Urgent Requirements.**

When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering agency, agencies are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering agency, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

**12. F.O.B. point.**

**Destination** within the 48 contiguous states including the District of Columbia and excluding Alaska, Hawaii and Puerto Rico.

**13a. Ordering address(es).**

Premier Business Products, Inc.  
Attn: Terry Ballard  
1984 Linn Street  
Kansas City, MO 64116  
Fax: (816) 221-0982

Tel: 816-842-6106



- 13b. Ordering procedures:** 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 ([fss.gsa.gov/schedules](https://fss.gsa.gov/schedules)).
- 14. Payment address.**  
Premier Business Products, Inc.  
1984 Linn Street  
Kansas City, MO 64116
- 15. Warranty provision.**  
OEM genuine cartridges have a 1 year warranty with replacement in return for defective. Compatible cartridges have a lifetime warranty with replacement in return for defective.
- 16. Export packing charges, if applicable.**  
Not Applicable.
- 17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level).**  
The Government purchase card is accepted above the micro-purchase threshold.
- 18. Terms and conditions of rental, maintenance, and repair (if applicable).**  
Not Applicable.
- 19. Terms and conditions of installation (if applicable).**  
Not Applicable.
- 20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable).**  
Not Applicable.
- 20a. Terms and conditions for any other services (if applicable)**  
Not Applicable.
- 21. List of distribution points (if applicable).**  
Not Applicable.
- 22. List of participating dealers (if applicable)**  
Not applicable.
- 23. Preventive maintenance (if applicable).**  
Not Applicable.



- 24a. **Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants).**

Please see attached.

- 24b. **If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor's website or other location.) The EIT standards can be found at:**  
[www.Section508.gov/](http://www.Section508.gov/).

Not Applicable.

25. **Data Universal Number System (DUNS) number.**

958768343

26. **Notification regarding registration in Central Contractor Registration (CCR) database.**

Federal Office Supply, Inc. registered with the Central Contractor Registration database. The CAGE code is **1U6D1**.