

**GENERAL SERVICES ADMINISTRATION  
Federal Supply Service  
Authorized Federal Supply Schedule Pricelist (Catalog)**

Federal Supply Schedule FSC Group 36  
The National Furniture Center (3FNCO)

**Contract Number: GS-25F-0096M; FSC Group 36  
Modification No. 9 – February 6, 2007**

**Contract Period: February 1, 2007 to August 30, 2007**

Contractor: OPEX Corporation  
305 Commerce Drive  
Moorestown, NJ 08057-4234  
(856) 727-1100  
FAX: (856) 727-1955  
Website: [www.opex.com](http://www.opex.com)

Business Size: Large

**INFORMATION FOR ORDERING ACTIVITIES**

1a.) SPECIAL ITEM NUMBERS:	SIN #50-163				
1b.):	OPTION	SUGGESTED		NET	
<u>MODEL NO.</u>	<u>DESCRIPTION</u>	<u>RETAIL PRICE</u>	<u>DISCOUNT</u>	<u>PRICE</u>	<u>SIN #</u>
<hr/>					
OMATION Model 206					
	(Base)	\$8,415.00	10.25%	\$7,552.47	50-163
	Batcher Control	1,272.00	5.25%	1,205.22	50-163
	Dater Imprinter	1,022.00	5.25%	968.34	50-163

- 2.) Maximum Order Threshold: 50-163: \$750,000.00
- 3.) Minimum Order: \$100.00
- 4.) Geographic Coverage: All U.S., Incl. Alaska, Hawaii, and Puerto Rico
- 5.) Point of Production: Moorestown, New Jersey
- 6.) Discount from List Price; Statement of Net Prices: See Chart Above
- 7.) Quantity Discounts: Discounts Applies to any Quantity; See Chart Above
- 8.) Prompt Payment Discount: None / Terms: Net 30
- 9.) Acceptance of the Government Commercial Credit Card
- 10.) Foreign Items: None.
- 11.) Delivery Time: 30 Days ARO
- 12.) F.O.B. Destination, Incl. Alaska, Hawaii, Puerto Rico
- 13.) ORDERING ADDRESS: SAME AS LISTED ABOVE
- 14.) PAYMENT ADDRESS: SAME AS LISTED ABOVE
- 15.) Warranty: 90 Days, Standard Commercial Warranty
- 16.) No Export Packing Charges
- 17.) No Government Commercial Credit Card Acceptance
- 18.) Rental, Maintenance and Repair: N/A
- 19.) Installation: Included in Base Machine Price: See Chart Above
- 20.) Repair Parts: Available through OPEX Corporation, See Address Listed Above
- 21.) Other Services: N/A
- 22.) Participating Dealers: N/A
- 23.) Preventative Maintenance: N/A
- 24.) Year 2000 compliant
- 25.) Environmental Attributes: N/A
- 26.) DUNS #: 06-738-0386
- 27.) Registration in Central Contractor's (CCR) Database

**GENERAL SERVICES ADMINISTRATION**

**Federal Supply Service**

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The National Furniture Center (3FNCO)

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**Modification No. 9 – February 6, 2007**

**Contract Period: February 1, 2007 Through August 30, 2007**

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(856) 727-1100  
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Website: [www.opex.com](http://www.opex.com)

Business Size: Large

**INFORMATION FOR ORDERING ACTIVITIES**

1a.) SPECIAL ITEM NUMBERS: SIN #50-163

1b.):	OPTION	SUGGESTED	NET		
MODEL NO.	DESCRIPTION	RETAIL PRICE	DISCOUNT	PRICE	SIN #
OPEX Model PS51					
	(Base)	21,556.66	10.25%	19,347.10	50-163
	Mail Caddy	600.00	5.25%	568.50	50-163
	D/S Filler	200.00	5.25%	189.50	50-163
	Dust Cover	200.00	5.25%	189.50	50-163
	Pneumatic Height Adjustment	2,750.00	5.25%	2,605.62	50-163

2.) Maximum Order Threshold: 50-163: \$750,000.00

3.) Minimum Order: \$100.00

4.) Geographic Coverage: All U.S., Incl. Alaska, Hawaii, and Puerto Rico

5.) Point of Production: Moorestown, New Jersey

6.) Discount from List Price; Statement of Net Prices: See Chart Above

7.) Quantity Discounts: Discounts Applies to any Quantity; See Chart Above

8.) Prompt Payment Discount: None / Terms: Net 30

9.) Acceptance of the Government Commercial Credit Card

10.) Foreign Items: None.

11.) Delivery Time: 30 Days ARO

12.) F.O.B. Destination, Incl. Alaska, Hawaii, Puerto Rico

13.) ORDERING ADDRESS: SAME AS LISTED ABOVE

14.) PAYMENT ADDRESS: SAME AS LISTED ABOVE

15.) Warranty: 90 Days, Standard Commercial Warranty

16.) No Export Packing Charges

17.) Government Commercial Credit Card Acceptance

18.) Rental, Maintenance and Repair: N/A

19.) Installation: Included in Base Machine Price: See Chart Above

20.) Repair Parts: Available through OPEX Corporation, See Address Listed Above

21.) Other Services: N/A

22.) Participating Dealers: N/A

23.) Preventative Maintenance: N/A

24.) Year 2000 compliant

25.) Environmental Attributes: N/A

26.) DUNS #: 06-738-0386

27.) Registration in Central Contractor's (CCR) Database

**Federal Supply Service**  
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Business Size: Large

**INFORMATION FOR ORDERING ACTIVITIES**

1a.) SPECIAL ITEM NUMBERS:	SIN #50-163				
1b.):	OPTION	SUGGESTED		NET	
MODEL NO.	DESCRIPTION	RETAIL PRICE	DISCOUNT	PRICE	SIN #
<hr/>					
OPEX Model 60					
	Base	\$21,545.84	10.25%	19,337.39	50-163
	Hydraulic Height Lift	2,750.00	5.25%	2,605.62	50-163
	Articulated Arm Tray Holder	300.00	5.25%	284.25	50-163
	Drop Sort Filler	200.00	5.25%	189.50	50-163

- 2.) Maximum Order Threshold: 50-163: \$750,000.00
- 3.) Minimum Order: \$100.00
- 4.) Geographic Coverage: All U.S., Incl. Alaska, Hawaii, and Puerto Rico
- 5.) Point of Production: Moorestown, New Jersey
- 6.) Discount from List Price; Statement of Net Prices: See Chart Above
- 7.) Quantity Discounts: Discounts Applies to any Quantity; See Chart Above
- 8.) Prompt Payment Discount: None / Terms: Net 30
- 9.) Acceptance of the Government Commercial Credit Card
- 10.) Foreign Items: None.
- 11.) Delivery Time: 90 Days ARO
- 12.) F.O.B. Destination, Incl. Alaska, Hawaii, Puerto Rico
- 13.) ORDERING ADDRESS: SAME AS LISTED ABOVE
- 14.) PAYMENT ADDRESS: SAME AS LISTED ABOVE
- 15.) Warranty: 90 Days, Standard Commercial Warranty
- 16.) No Export Packing Charges
- 17.) Government Commercial Credit Card Acceptance
- 18.) Rental, Maintenance and Repair: N/A
- 19.) Installation: Included in Base Machine Price: See Chart Above
- 20.) Repair Parts: Available through OPEX Corporation, See Address Listed Above
- 21.) Other Services: N/A
- 22.) Participating Dealers: N/A
- 23.) Preventative Maintenance: N/A
- 24.) Year 2000 compliant
- 25.) Environmental Attributes: N/A
- 26.) DUNS #: 06-738-0386
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**GENERAL SERVICES ADMINISTRATION**

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**Contract Period: February 1, 2007 Through August 30, 2007**

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Business Size: Large

**INFORMATION FOR ORDERING ACTIVITIES**

1a.) SPECIAL ITEM NUMBERS: SIN #50-163

1b.): MODEL NO.	OPTION DESCRIPTION	SUGGESTED RETAIL PRICE	DISCOUNT	NET PRICE	SIN #
OPEX AS3690i					
	(Base)	49,835.84	10.25%	44,727.67	50-163
	API 3690 Link	3,667.00	5.25%	3,474.48	50-163

2.) Maximum Order Threshold: 50-163: \$750,000.00

3.) Minimum Order: \$100.00

4.) Geographic Coverage: All U.S., Incl. Alaska, Hawaii, and Puerto Rico

5.) Point of Production: Moorestown, New Jersey

6.) Discount from List Price; Statement of Net Prices: See Chart Above

7.) Quantity Discounts: Discounts Applies to any Quantity; See Chart Above

8.) Prompt Payment Discount: None / Terms: Net 30

9.) No Government Commercial Credit Card Acceptance

10.) Foreign Items: None.

11.) Delivery Time: 90 Days ARO

12.) F.O.B. Destination, Incl. Alaska, Hawaii, Puerto Rico

13.) ORDERING ADDRESS: SAME AS LISTED ABOVE

14.) PAYMENT ADDRESS: SAME AS LISTED ABOVE

15.) Warranty: 90 Days, Standard Commercial Warranty

16.) No Export Packing Charges

17.) No Government Commercial Credit Card Acceptance

18.) Rental, Maintenance and Repair: N/A

19.) Installation: Included in Base Machine Price: See Chart Above

20.) Repair Parts: Available through OPEX Corporation, See Address Listed Above

21.) Other Services: N/A

22.) Participating Dealers: N/A

23.) Preventative Maintenance: N/A

24.) Year 2000 compliant

25.) Environmental Attributes: N/A

26.) DUNS #: 06-738-0386

27.) Registration in Central Contractor's (CCR) Database

**GENERAL SERVICES ADMINISTRATION**

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The National Furniture Center (3FNCO)

**Contract Number: GS-25F-0096M; FSC Group 36**

**Modification No. 9 – February 6, 2007**

**Contract Period: February 1, 2007 Through August 30, 2007**

Contractor: OPEX Corporation  
305 Commerce Drive  
Moorestown, NJ 08057-4234  
(856) 727-1100  
FAX: (856) 727-1955  
Website: [www.opex.com](http://www.opex.com)

Business Size: Large

**INFORMATION FOR ORDERING ACTIVITIES**

1a.) SPECIAL ITEM NUMBERS: SIN #50-163

1b.): MODEL NO.	OPTION DESCRIPTION	SUGGESTED RETAIL PRICE	DISCOUNT	NET PRICE	SIN #
OPEX AS3690t					
	(Base)	50,235.84	10.25%	45,086.67	50-163
	API 3690 Link	3,667.00	5.25%	3,474.48	50-163
	Motorized Height Table	5,305.00	5.25%	5,026.49	50-163
	Fixed Height Table	4,225.00	5.25%	4,003.18	50-163

- 2.) Maximum Order Threshold: 50-163: \$750,000.00
- 3.) Minimum Order: \$100.00
- 4.) Geographic Coverage: All U.S., Incl. Alaska, Hawaii, and Puerto Rico
- 5.) Point of Production: Moorestown, New Jersey
- 6.) Discount from List Price; Statement of Net Prices: See Chart Above
- 7.) Quantity Discounts: Discounts Applies to any Quantity; See Chart Above
- 8.) Prompt Payment Discount: None / Terms: Net 30
- 9.) No Government Commercial Credit Card Acceptance
- 10.) Foreign Items: None.
- 11.) Delivery Time: 90 Days ARO
- 12.) F.O.B. Destination, Incl. Alaska, Hawaii, Puerto Rico
- 13.) ORDERING ADDRESS: SAME AS LISTED ABOVE
- 14.) PAYMENT ADDRESS: SAME AS LISTED ABOVE
- 15.) Warranty: 90 Days, Standard Commercial Warranty
- 16.) No Export Packing Charges
- 17.) No Government Commercial Credit Card Acceptance
- 18.) Rental, Maintenance and Repair: N/A
- 19.) Installation: Included in Base Machine Price: See Chart Above
- 20.) Repair Parts: Available through OPEX Corporation, See Address Listed Above
- 21.) Other Services: N/A
- 22.) Participating Dealers: N/A
- 23.) Preventative Maintenance: N/A
- 24.) Year 2000 compliant
- 25.) Environmental Attributes: N/A
- 26.) DUNS #: 06-738-0386
- 27.) Registration in Central Contractor's (CCR) Database

**GENERAL SERVICES ADMINISTRATION**

**Federal Supply Service**

**Authorized Federal Supply Schedule Pricelist (Catalog)**

Federal Supply Schedule FSC Group 36

The National Furniture Center (3FNCO)

**Contract Number: GS-25F-0096M; FSC Group 36**

**Modification No. 7 – January 31, 2006**

**Contract Period: January 31, 2006 Through October 3, 2006**

Contractor: OPEX Corporation  
305 Commerce Drive  
Moorestown, NJ 08057-4234  
(856) 727-1100  
FAX: (856) 727-1955  
Website: [www.opex.com](http://www.opex.com)

Business Size: Large

**INFORMATION FOR ORDERING ACTIVITIES**

1a.) SPECIAL ITEM NUMBERS: SIN #50-163

1b.): MODEL NO.	OPTION DESCRIPTION	SUGGESTED RETAIL PRICE	DISCOUNT	NET PRICE	SIN #
OPEX PTI 45 Letter Sorter	Base Machine	87,260.00	10.25%	78,315.85	50-163

2.) Maximum Order Threshold: 50-163: \$750,000.00

3.) Minimum Order: \$100.00

4.) Geographic Coverage: All U.S., Incl. Alaska, Hawaii, and Puerto Rico

5.) Point of Production: Moorestown, New Jersey

6.) Discount from List Price; Statement of Net Prices: See Chart Above

7.) Quantity Discounts: Discounts Applies to any Quantity; See Chart Above

8.) Prompt Payment Discount: None / Terms: Net 30

9.) No Government Commercial Credit Card Acceptance

10.) Foreign Items: None.

11.) Delivery Time: 180 Days ARO

12.) F.O.B. Destination, Incl. Alaska, Hawaii, Puerto Rico

13.) ORDERING ADDRESS: SAME AS LISTED ABOVE

14.) PAYMENT ADDRESS: SAME AS LISTED ABOVE

15.) Warranty: 90 Days, Standard Commercial Warranty

16.) No Export Packing Charges

17.) No Government Commercial Credit Card Acceptance

18.) Rental, Maintenance and Repair: N/A

19.) Installation: Included in Base Machine Price: See Chart Above

20.) Repair Parts: Available through OPEX Corporation, See Address Listed Above

21.) Other Services: N/A

22.) Participating Dealers: N/A

23.) Preventative Maintenance: N/A

24.) Year 2000 compliant

25.) Environmental Attributes: N/A

26.) DUNS #: 06-738-0386

27.) Registration in Central Contractor's (CCR) Database

**GENERAL SERVICES ADMINISTRATION**  
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Federal Supply Schedule FSC Group 36  
The National Furniture Center (3FNJ-CO)

**Contract Number: GS-25F-0096M; FSC Group 36**

**Modification No. 6 – Effective May 10, 2005**

**Contract Period: October 4, 2001 Through October 3, 2006**

Contractor: OPEX Corporation  
305 Commerce Drive  
Moorestown, NJ 08057-4234  
(856) 727-1100  
FAX: (856) 727-1955  
Website: [www.opex.com](http://www.opex.com)

Business Size: Large

**INFORMATION FOR ORDERING ACTIVITIES**

1a.) SPECIAL ITEM NUMBERS: SIN #50-163

1b.): MODEL NO.	OPTION DESCRIPTION	SUGGESTED RETAIL PRICE	NET DISCOUNT	PRICE	SIN #
OPEX MPS 40	(Base)	\$108,395.00	10.25%	97,284.51	50-163
	Justifier with Image Camera	39,900.00	5.25%	37,805.25	50-163
	Incoming Module	28,350.00	5.25%	26,861.62	50-163
	OPEX Imager	37,800.00	5.25%	35,815.50	50-163
	Slitter Module	14,000.00	5.25%	13,265.00	50-163
	Delay	6,000.00	5.25%	5,685.00	50-163
	Add'l 90° Corner	3,600.00	5.25%	3,411.00	50-163
	24" Feed Extension	1,700.00	5.25%	1,610.75	50-163
	24" Feed Extension Inline	1,700.00	5.25%	1,610.75	50-163
	Riser Module	9,000.00	5.25%	8,527.50	50-163
	4-21" Bins (Single sided)	8,800.00	5.25%	8,338.00	50-163
	4-24" Bins (Single sided)	9,000.00	5.25%	8,527.50	50-163
	8-21" Bins (Double sided)	12,225.00	5.25%	11,583.19	50-163
	8-24" Bins (Double sided)	13,000.00	5.25%	12,317.50	50-163
	8-Bins (Double level SS)	17,735.00	5.25%	16,803.91	50-163
	16-Bins (Double level DS)	27,290.00	5.25%	25,857.27	50-163
	4-21" Overhead Mail Rack (SS)	1,150.00	5.25%	1,089.62	50-163
	4-24" Overhead Mail Rack (SS)	1,200.00	5.25%	1,137.00	50-163
	8-21" Overhead Mail Rack (DS)	1,850.00	5.25%	1,752.87	50-163
	8-24" Overhead Mail Rack (DS)	1,900.00	5.25%	1,800.25	50-163
	ECO A	8,000.00	5.25%	7,580.00	50-163
	Mark Sense/COA	1,100.00	5.25%	1,042.25	50-163
	PostNet Bar Code Read (fixed)	10,000.00	5.25%	9,475.00	50-163
	Wide Area PostNet Bar	25,000.00	5.25%	23,687.50	50-163
	Custom Barcode, Fixed Position	25,000.00	5.25%	23,687.50	50-163
	Credit Card Detect	1,000.00	5.25%	947.50	50-163
	OPEX Sequence Sorting	10,000.00	5.25%	9,475.00	50-163

2.) Maximum Order Threshold: 50-163: \$750,000.00

3.) Minimum Order: \$100.00

4.) Geographic Coverage: All U.S., Incl. Alaska, Hawaii, and Puerto Rico

- 5.) Point of Production: Moorestown, New Jersey
- 6.) Discount from List Price; Statement of Net Prices: See Chart Above
- 7.) Quantity Discounts: Discounts Applies to any Quantity; See Chart Above
- 8.) Prompt Payment Discount: None / Terms: Net 30
- 9.) Acceptance of the Government Commercial Credit Card
- 10.) Foreign Items: None.
- 11.) Delivery Time: 90 Days ARO
- 12.) F.O.B. Destination, Incl. Alaska, Hawaii, Puerto Rico
- 13.) ORDERING ADDRESS: SAME AS LISTED ABOVE
- 14.) PAYMENT ADDRESS: SAME AS LISTED ABOVE
- 15.) Warranty: 90 Days, Standard Commercial Warranty
- 16.) No Export Packing Charges
- 17.) Government Commercial Credit Card Acceptance
- 18.) Rental, Maintenance and Repair: N/A
- 19.) Installation: Included in Base Machine Price: See Chart Above
- 20.) Repair Parts: Available through OPEX Corporation, See Address Listed Above
- 21.) Other Services: N/A
- 22.) Participating Dealers: N/A
- 23.) Preventative Maintenance: N/A
- 24.) Year 2000 compliant
- 25.) Environmental Attributes: N/A
- 26.) DUNS #: 06-738-0386
- 27.) Registration in Central Contractor's (CCR) Database

**GENERAL SERVICES ADMINISTRATION  
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Federal Supply Schedule FSC Group 36  
The National Furniture Center (3FNJ-CO)

**Contract Number: GS-25F-0096M; FSC Group 36**

**Modification No. 6 – Effective May 10, 2005**

**Contract Period: October 4, 2001 Through October 3, 2006**

Contractor: OPEX Corporation  
305 Commerce Drive  
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(856) 727-1100  
FAX: (856) 727-1955  
Website: [www.opex.com](http://www.opex.com)

Business Size: Large

**INFORMATION FOR ORDERING ACTIVITIES**

1a.) SPECIAL ITEM NUMBERS: SIN #50-163

1b.): MODEL NO.	OPTION DESCRIPTION	SUGGESTED RETAIL PRICE	NET DISCOUNT	PRICE	SIN #
OMATION	Standard 4 Pockets	\$ 1,688.00	10.25%	1,514.98	50-163
	6 Pockets	1,838.00	10.25%	1,649.60	50-163
	8 Pockets	2,088.00	10.25%	1,873.98	50-163
	8½X 11	1,688.00	10.25%	1,514.98	50-163
	4 Pocket Replacement Deck	425.00	5.25%	402.69	50-163
	6 Pocket Replacement Deck	585.00	5.25%	554.29	50-163
	8 Pocket Replacement Deck	850.00	5.25%	805.38	50-163
8½ X 11	Pocket Replacement Deck	425.00	5.25%	402.69	50-163
	Double Deck 8 1/2 x 11	825.00	5.25%	781.69	50-163
	Jogger Stand	310.00	5.25%	293.72	50-163
	Long Neck Option	285.00	5.25%	270.03	50-163

2.) Maximum Order Threshold: 50-163: \$750,000.00

3.) Minimum Order: \$100.00

4.) Geographic Coverage: All U.S., Incl. Alaska, Hawaii, and Puerto Rico

5.) Point of Production: Moorestown, New Jersey

6.) Discount from List Price; Statement of Net Prices: See Chart Above

7.) Quantity Discounts: Discounts Applies to any Quantity; See Chart Above

8.) Prompt Payment Discount: None / Terms: Net 30

9.) Acceptance of the Government Commercial Credit Card

10.) Foreign Items: None.

11.) Delivery Time: 30 Days ARO

12.) F.O.B. Destination, Incl. Alaska, Hawaii, Puerto Rico

13.) ORDERING ADDRESS: SAME AS LISTED ABOVE

14.) PAYMENT ADDRESS: SAME AS LISTED ABOVE

15.) Warranty: 90 Days, Standard Commercial Warranty

16.) No Export Packing Charges

17.) Government Commercial Credit Card Acceptance

18.) Rental, Maintenance and Repair: N/A

19.) Installation: Included in Base Machine Price: See Chart Above

20.) Repair Parts: Available through OPEX Corporation, See Address Listed Above

21.) Other Services: N/A

22.) Participating Dealers: N/A

- 23.) Preventative Maintenance: N/A
- 24.) Year 2000 compliant
- 25.) Environmental Attributes: N/A
- 26.) DUNS #: 06-738-0386
- 27.) Registration in Central Contractor's (CCR) Database

**GENERAL SERVICES ADMINISTRATION  
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Federal Supply Schedule FSC Group 36

The National Furniture Center (3FNJ-CO)

**Contract Number: GS-25F-0096M; FSC Group 36**

**Modification No. 6- Effective May 10, 2005**

**Contract Period: October 4, 2001 Through October 3, 2006**

Contractor: OPEX Corporation  
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(856) 727-1100  
FAX: (856) 727-1955  
Website: [www.opex.com](http://www.opex.com)

Business Size: Large

**INFORMATION FOR ORDERING ACTIVITIES**

1a.) SPECIAL ITEM NUMBERS:	SIN #50-163				
1b.):	OPTION	SUGGESTED		NET	
MODEL NO.	DESCRIPTION	RETAIL PRICE	DISCOUNT	PRICE	SIN #
<hr/>					
OMATION					
Model 2100	(Base 110v, 60Hz)	\$3,704.00	10.25%	\$3,324.34	50-163

- 2.) Maximum Order Threshold: 50-163: \$750,000.00
- 3.) Minimum Order: \$100.00
- 4.) Geographic Coverage: All U.S., Incl. Alaska, Hawaii, and Puerto Rico
- 5.) Point of Production: Moorestown, New Jersey
- 6.) Discount from List Price; Statement of Net Prices: See Chart Above
- 7.) Quantity Discounts: Discounts Applies to any Quantity; See Chart Above
- 8.) Prompt Payment Discount: None / Terms: Net 30
- 9.) Acceptance of the Government Commercial Credit Card
- 10.) Foreign Items: None.
- 11.) Delivery Time: 30 Days ARO
- 12.) F.O.B. Destination, Incl. Alaska, Hawaii, Puerto Rico
- 13.) ORDERING ADDRESS: SAME AS LISTED ABOVE
- 14.) PAYMENT ADDRESS: SAME AS LISTED ABOVE
- 15.) Warranty: 90 Days, Standard Commercial Warranty
- 16.) No Export Packing Charges
- 17.) Government Commercial Credit Card Acceptance
- 18.) Rental, Maintenance and Repair: N/A
- 19.) Installation: Included in Base Machine Price: See Chart Above
- 20.) Repair Parts: Available through OPEX Corporation, See Address Listed Above
- 21.) Other Services: N/A
- 22.) Participating Dealers: N/A
- 23.) Preventative Maintenance: N/A
- 24.) Year 2000 compliant
- 25.) Environmental Attributes: N/A
- 26.) DUNS #: 06-738-0386
- 27.) Registration in Central Contractor's (CCR) Database

**GENERAL SERVICES ADMINISTRATION  
Federal Supply Service  
Authorized Federal Supply Schedule Pricelist (Catalog)**

Federal Supply Schedule FSC Group 36  
The National Furniture Center (3FNCO)

**Contract Number: GS-25F-0096M; FSC Group 36**

**Modification No. 3 – Effective January 1, 2004**

**Contract Period: October 4, 2001 Through October 3, 2006**

Contractor: OPEX Corporation  
305 Commerce Drive  
Moorestown, NJ 08057-4234  
(856) 727-1100  
FAX: (856) 727-1955  
Website: [www.opex.com](http://www.opex.com)

Business Size: Large

**INFORMATION FOR ORDERING ACTIVITIES**

1a.) SPECIAL ITEM NUMBERS: SIN #50-163

1b.): MODEL NO.	OPTION DESCRIPTION	SUGGESTED RETAIL PRICE	DISCOUNT	NET PRICE	SIN #
OPEX MPS 17					
	(Base)	\$129,395.00	10.25%	116,132.00	50-163
	Additional Delay Modules	6,000.00	5.25%	5,685.00	50-163
	Additional Stacker Bins	24,000.00	5.25%	22,740.00	50-163
	Tub Stands	1,200.00	5.25%	1,137.00	50-163
	OPEX MLOCR	15,000.00	5.25%	14,212.50	50-163
	Outgoing Pre-sort Software(b)	4,500.00	5.25%	4,263.75	50-163
	Postnet Barcode Read (Fixed)	10,000.00	5.25%	9,475.00	50-163
	Enhanced COA	7,500.00	5.25%	7,106.25	50-163
	Mark Sense/COA	1,000.00	5.25%	947.50	50-163
	Wide Area PostNet Barcode Read	25,000.00	5.25%	23,682.50	50-163

- 2.) Maximum Order Threshold: 50-163: \$750,000.00
- 3.) Minimum Order: \$100.00
- 4.) Geographic Coverage: All U.S., Incl. Alaska, Hawaii, and Puerto Rico
- 5.) Point of Production: Moorestown, New Jersey
- 6.) Discount from List Price; Statement of Net Prices: See Chart Above
- 7.) Quantity Discounts: Discounts Applies to any Quantity; See Chart Above
- 8.) Prompt Payment Discount: None / Terms: Net 30
- 9.) Acceptance of the Government Commercial Credit Card
- 10.) Foreign Items: None.
- 11.) Delivery Time: 90 Days ARO
- 12.) F.O.B. Destination, Incl. Alaska, Hawaii, Puerto Rico
- 13.) ORDERING ADDRESS: SAME AS LISTED ABOVE
- 14.) PAYMENT ADDRESS: SAME AS LISTED ABOVE
- 15.) Warranty: 90 Days, Standard Commercial Warranty
- 16.) No Export Packing Charges
- 17.) No Government Commercial Credit Card Acceptance
- 18.) Rental, Maintenance and Repair: N/A
- 19.) Installation: Included in Base Machine Price: See Chart Above
- 20.) Repair Parts: Available through OPEX Corporation, See Address Listed Above
- 21.) Other Services: N/A
- 22.) Participating Dealers: N/A
- 23.) Preventative Maintenance: N/A
- 24.) Year 2000 compliant
- 25.) Environmental Attributes: N/A
- 26.) DUNS #: 06-738-0386
- 27.) Registration in Central Contractor's (CCR) Database

