GS-27F-0030U

Contractor:

Perry & Wilson, Inc.
11111 Easecrest Drive
Silver Spring, Maryland 20902
240-621-7960
240-669-9056 (FAX)
www.perryandwilson.com

DUNS 87-826-9554
CAGE 4N621
Small Business

Consolidated Contract for MAS-SIN 33721, 337121H, 339113H
Featuring products manufactured by Hickory Contract, Leisters and JSI-Community

Please see the following cover pages for each manufacturer as each has their individual Terms and Conditions as previously awarded under the original contracts.
Contract Period: September 9, 2008 through September 8, 2023

**Contractor:**
Perry & Wilson, Inc.
11111 Easecrest Drive
Silver Spring, MD 20902

**Phone:** 240-621-7960, **Fax:** 240-669-9056

**E-mail:** malcolmw@mjpw.com, **Websites:** [www.perryandwilson.com](http://www.perryandwilson.com) or [www.hickorycontract.com](http://www.hickorycontract.com)

Contact for Contract Administration: See Contractor information

**Business Size:** Small

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### INFORMATION FOR ORDERING ACTIVITIES

1a. Awarded SIN'S: 337121, OLM

1b. Lowest priced style for Awarded SIN:

2. Maximum order limitations:

4. Geographic Coverage: CONUS, the District of Columbia and Ports of Embarkation

5. Point of Production: Vale, NC

6. Discounts: Prices shown are Commercial List, Government discount is 54.9% off (Commercial List x .451=GSA Net)

7. Quantity Discounts:

   - 1.0% .............. $25,001-$75,000
   - 1.5% .............. $75,001-$100,000
   - 2.0% .............. $100,001-$150,000
   - 2.5% .............. $150,001-$250,000
   - 3.0% .............. $250,001-$300,000
   - 4.0% .............. $300,001-$500,000

8. Prompt Payment Discount: 1% 20 days, Net 30 days “Information for ordering offices: Prompt Payment Terms CANNOT be negotiated out of the contractual agreement in exchange for other concessions”

9. Government Credit Card: Accepted (Visa & Mastercard) no additional discounts apply;

9b. Not Applicable

10. Foreign Items: None

11. Time of Delivery: 60-90 Days ARO or sooner; 11b. Expedited Delivery: N/A; 11c. N/A; 11d. Urgent Requirements: Please contact Contractor

12. FOB Point: Factory Freight prepaid & allowed to one destination EXCEPT for orders under 200 pounds: Add (Net per order) $72.81 for Zone 1, $84.91 for Zones 2 & 3; $93.87 for Zone 4 and $111.78 for Zone 5 - refer to Pricing/Zones page 2.

13. Ordering Address:

   Perry & Wilson, Inc.
   11111 Easecrest Drive
   Silver Spring, MD 20902

13b. Ordering Procedures: For supplies & services the ordering procedures, information on Blanket Purchase agreements (BPAs) and a sample EPA can be found at the GSA/FSS Schedule home page (fss.gsa.gov/schedules).

14. Payment Address: Same as ordering address

15. Warranty Provision: Ten year limited warranty against defects in manufacturing and materials under normal use and care of single shift service. For more details refer to Warranty page 3.

16. Export Packing: Quoted upon request

17. Government Credit Cards are accepted, no additional discounts

18. Terms & Conditions of rental, maintenance & repair: N/A

19. Terms & Conditions of Installation: Contact Contractor for pricing

20. Terms & Conditions of Repair and other services: N/A

21. List of Service & Distributions Points: N/A

22. List of Participating Dealers: N/A

23. Preventive Maintenance: N/A

24a. Special Attributes: N/A

24b. Section 508: N/A

25. DUNS: 87-826-9554

26. SAM Registered: Yes
General Services Administration Federal Supply Service

Authorized Federal Supply Service 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 at http://www.gsa.gov

MAS-Office Furniture

Contract #: GS-27F-0030U Leister's Furniture
Contract Period: Sept. 9, 2008 through Sept. 8, 2023

Contractor:
Perry & Wilson, Inc. Cage Code: 4N621
11111 Easecrest Drive TIN: 52-1110308
Silver Spring, MD 20902
Phone 240-621-7960, Fax 240-669-9056
e-mail: malcolmw@mipw.com, website: www.mjpw.com or www.leistersfurniture.com
Contact for Contract Administration: same
Business Size: Small

INFORMATION FOR ORDERING ACTIVITIES

1a. Awarded SIN'S: 33721, 337121H, 339113H, OLM
1b. Lowest price style for Awarded 33721: 440W Shaker Table $227.25--337121H--2139H Twin Headboard $144.00
1c. Maximum order limitation: 33721= $250,000.00, 337121H, 339113H=$250,000.00
2. Minimum Order: $100.00
4. Point of Production: Hanover, PA
5. Discounts: 49.%
6. Quantity Discounts--$50,000-150,000= 2%, 150,001-250,000= 4%, 250,001-1,000,000 = 6%
7. Prompt Payment Discount: 1% 20 days, Net 30 days "Information for Ordering Offices: Prompt Payment Terms Cannot be negotiated out of the contractual agreement in exchange for other concessions"
8. Government Credit Card: Accepted (Visa & Mastercard), no additional discounts apply
9b. Not Applicable
9. Foreign Items: None
11a. Time of Delivery: 30-60 Days ARO
11b. Expedited Delivery: Please contact Contractor if available
11c. N/A
11d. Urgent Requirements: Please contact Contractor
12. FOB Point: Origin, Factory-Hanover, PA, Prepaid & Add, Government is responsible for fuel surcharge.
13. Ordering Address: Same as "Contractor"
13b. Ordering Procedures: For supplies & services the ordering procedures, information on Blanket Purchase Agreements (BPAs), and a sample EPA can be found at the GSA/FSS schedule home page (fss.gsa.gov/schedules).
14. Payment Address: Same as "Contractor"
15. Warranty Provision: Warranty terms are Standard Commercial Warranty on materials & workmanship for a period of 5 years.
16. Export Packing: Quoted upon request
17. Government Credit Cards are Accepted, no additional discounts
18. Terms and Conditions of rental, maintenance & repair: N/A
19. Terms and Conditions of Installation: Contact Contractor for pricing
20. Terms and Conditions of Repair and other services: N/A
21. List of Service & Distribution Points: N/A
22. List of Participating Dealers: N/A
23. Preventive Maintenance: N/A
24a. Special Attributes: N/A
24b. Section 508: N/A
25. DUNS: 87-826-9554
26. SAM Registered: Yes
General Services Administration Federal Supply Service
Authorized Federal Supply Service 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 is @GSAAdvantage.gov

MAS

Contract #: GS-27F-0030U Community Furniture
Contract Period: Sept 9, 2008 through Sept. 8, 2023

Contractor:
Perry & Wilson, Inc. Cage Code: 4N621
11111 Easecrest Drive TIN:52-1110308
Silver Spring, MD 20902
Phone 240-621-7960, Fax 240-669-9056
e-mail: malcolmw@mipw.com website: www.perryandwilson.com
Contact for Contract Administration: same
Business Size: Small

INFORMATION FOR ORDERING ACTIVITIES

1a. Awarded SIN’S: 33721, OLM
1b. Lowest price style for Awarded SIN: 15A $137.35
2. Maximum order limitation: $250,000.00
3. Minimum Order: None
5. Point of Production: Jasper, IN
6. Discounts: Government discount is list multiplied by .45, Government Net is shown
7. Quantity Discounts-$10,000-$25,000-1%, $25,001-$50,000-2%, $50,001-$75,000-3%
8. Prompt Payment Discount: 1% 20 days, Net 30 days. "Information for Ordering Offices: Prompt Payment Terms Cannot be negotiated out of the contractual agreement in exchange for other concessions"
9. Government Credit Card: Accepted (Visa & Mastercard), no additional discounts apply
9b. Not Applicable
10. Foreign Items: None
11a. Time of Delivery: 60-90 Days ARO
11b. Expedited Delivery: Please contact Contractor if available
11c. N/A
11d. Urgent Requirements: Please contact Contractor
12. FOB Point: Destination, Factory-Jasper, IN.
13. Ordering Address: Same as "Contractor"
13b. Ordering Procedures: For supplies & services the ordering procedures, information on Blanket Purchase Agreements (BPAs), and a sample EPA can be found at the GSA/FSS schedule home page (fss.gsa.gov/schedules).
14. Payment Address: Same as "Contractor"
15. Warranty Provision: Warranty terms are Standard Commercial Warranty on materials & workmanship for a period of 5 years.
16. Export Packing: Quoted upon request
17. Government Credit Cards are Accepted, no additional discounts
18. Terms and Conditions of rental, maintenance & repair: N/A
19. Terms and Conditions of Installation: Contact Contractor for pricing
20. Terms and Conditions of Repair and other services: N/A
21. List of Service & Distribution Points: N/A
22. List of Participating Dealers: N/A
23. Preventive Maintenance: N/A
24a. Special Attributes: N/A
24b. Section 508: N/A
25. DUNS:87-826-9554
26. SAM Registered: Yes