



General Services Administration  
Federal Supply Service  
Authorized Federal Supply Schedule Catalog/Pricelist

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: FSC Group 71, Furniture**

**Contract Number: GS-27F-5064C**

**Contract Period: 8/1/95 – 7/41/15**

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

**Contractor:**

**Penco Products, Inc.**  
**2024 Cressman Rd.**  
**Skippack, PA 19474-1058**  
**(800)562-1000**  
**www.pencoproducts.com**

**Contractor's Administration Source:**

**Promark, Inc.**  
**5344 Woodbury Woods Place**  
**Fairfax VA 22032-3729**  
**(800)347-1496**  
**fax: 703-250-2678**  
**Karen Ross, Contract Administrator**  
**sales@promarkinc.com**

**Business size: large**

**\*\*\*Customer Information\*\*\***

**1a. Table of Awarded Special Item Numbers (SINs)**

<u>SIN</u>	<u>Description:</u>
71-309	Lockers and Locker Room Benches
71-310	Shelving, pallet rack, storage cabinets, workbenches & accessories

**1b. Lowest Priced Model Number and Price for Each SIN**

(Government net price based on unit of one)

**2. Maximum Order\*: 71-309: \$250,000 ; 71-310: \$1,000,000**

\*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: \$50**

**4. Geographic Coverage: 48 contiguous states & Washington DC**

**5. Point(s) of Production: Hamilton, NC 27840**

**6. Discount from List Prices: 71-309: 49.6% (up to \$10,000 list)  
71-310: 41% (up to \$5,000 list)**

**7. Quantity Discount(s)**

<u>SIN</u>	<u>Quantity</u>	<u>Discount:</u>
71-309	\$10,001 - \$15,000 list	51.1%
	\$15,001 - \$20,000 list	53.7%
	\$20,001 - \$40,000 list	55.7%
	\$40,001 - \$70,000 list	57.7%
	\$70,001 – MO list	60.7%
71-310	\$5,001 - \$12,000 list	49.1%
	\$12,001 - \$100,000 list	51.6%
	\$100,001 – MO list	54.2%

8. **Prompt Payment Terms:** 1%20, net 30
- 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:** none
- 11a. **Time of Delivery:** 45 days ARO (except items in Quick Ship)
- 11b. **Expedited Delivery:** available, subject to stock (see Quick Ship items)
- 11c. **Overnight and 2-Day Delivery:** available, subject to stock
- 11d. **Urgent Requirements:** Agencies may contact the Contractor's representative to *possibly* affect a faster delivery. Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
12. **FOB Point:** 71-309: destination; exception: orders for welded or assembled items, which are FOB origin (actual freight charges apply)  
71-310: up to \$200 list = origin; over \$200 list, FOB destination
13. **Ordering Address:** Penco Products, Inc., c/o Promark Inc.  
5344 Woodbury Woods Place, Fairfax VA 22032-3729
14. **Payment Address:** Penco Products, Inc.  
PO Box 901176  
Cleveland OH 44190  
(TIN 34-1586569; inquiries call: 800-562-1000)
15. **Warranty Provisions:** Items are warranted against defects in workmanship and material for one year.
16. **Export Packing Charges:** n/a
17. **Return Policy:** All returns must be pre-approved by Penco Products, Inc.; a 25%restocking charge may apply, as well as the customer must assume responsibility for return shipping charges. Contact the ordering address prior to any return.
18. **Terms and Conditions of Government Purchase Card Acceptance:** accepted for all orders.
19. **Terms and Conditions of Rental, Maintenance and Repair:** N/A
20. **Terms and Conditions of Installation (if applicable):** N/A
21. **Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (if available):** N/A
22. **Terms and Conditions for Any Other Services:** N/A
23. **List of Service and Distribution Points:** N/A
24. **List of Participating Dealers (if applicable):** N/A
25. **Preventative Maintenance (if applicable):** N/A
26. **Special Attributes Such as Environmental Attributes 9e.g. recycled content, energy efficiency and/or reduced pollutants):** *LEED information available for case by case basis.*
27. **Section 508 Compliance for EIT:** N/A

**28. DUNS Number: 80-8679773**

**29. Notification Regarding Registration in Central Contractor Registration (CCR) Database: Registration valid until \_\_\_\_2/06/13\_\_\_\_**

**Version: 7/2012**

**Discounts based on discounts from Penco commercial pricelists:**

**Illustrated Pricelist October 2006**

**Locker Pricelist December 2011**

**Quick Ship P/L dated 2/09**

**Erectomatic P/L October 2006**