



Authorized GSA Terms and Conditions

GSA Contract Number: GS-28F-0015S Navy BPA Number: N00189-11-A-0076

Federal Supply Schedule 71-1 Furniture, Packaged Office

SINS 71

FSC 7110, NAICS 337124

Contractor:

Glass Distributors Inc.

3800 Kenilworth Ave

Bladensburg, MD 20710

Toll Free: 800.969.3528

Fax: 301-277-0364

Send orders to: steve@gdi-us.com

Business Size: Small

Contract Period: 12/16/2011- 2/16/2016

GSA Packaged Office Partnering Manufacturers:

AIS: (GS-29F-0006K) www.ais-inc.com

Arconas: (GS-29F-7032G) www.arconas.com

BioFit: (GS-28F-0044Y) www.biofit.com

Spec Furniture: (GS-29F-0146C) www.specfurniture.com

Teknion: (GS-27F-0013V) www.teknion.com

Anthro International/ DBA Sitmatic: (GS-28F-0004B) www.sitmatic.com

Customer ordering Information:

- 1) Awarded SINs 71 Furniture
- 2) Maximum GSA Order Limitation \$1,000,000.00 Net product (Navy BPA MOL \$175,000,000)
- 3) Minimum Order Limitation \$100.00 net
- 4) Geographic Coverage: 48 contiguous states
- 5) Point of Production: Determined on Suppliers contract
- 6) Discounts from List Prices: Determined on Suppliers contract
- 7) Quantity Discounts: Determined on Suppliers contract
- 8) Prompt Payment Terms: ½ 10, Net 30
- 9) Government Commercial Credit Cards: Accepted at or below the micro-purchase threshold: MasterCard, Visa
- 10) Discount for Payment by Government Commercial Credit Card: No additional discount offered
- 11) Time of Delivery: Determined on Suppliers contract
- 12) FOB Point: Determined on Suppliers contract
- 13) Ordering Address:
- Glass Distributors Inc**
3800 Kenilworth Ave
Bladensburg, MD 20710
Toll Free: 800.969.3528
Phone: 301.779.2430
Fax: 301.277.0364
Email: steve@gdi-us.com
- DUNS: 024241036**
CAGE: 20043
TAX ID: 53-0231289
- 14) Payment Address: Same as ordering address
- 15) Warranty: Standard written suppliers warranty
- 16) Export Packaging Charges: Quoted upon Request
- 17) Terms and Conditions of Government Commercial Credit Card Acceptance: no additional discounts apply to use of commercial credit card
- 18) Terms and Conditions of rental, Maintenance and Repairs: Standard written suppliers warranty
- 19) Terms and Conditions of Installations: Based on SOW outlined by each agency
- 20) Terms and Conditions of Repair Parts Indicating Date of Parts' Price List and Any Discounts from List Prices: Standard written suppliers warranty and pricelist
- 21) List of Service and Distribution Points: N/A
- 22) Preventive Maintenance: Based on Suppliers recommendations
- 23) Cancellation: Cancellation is subject to the manufacturers terms and conditions as accepted under each manufacturers 71 1 contract.
- 24) Restocking Restocking is subject to the manufacturers terms and conditions as accepted under each manufacturers 71 1 contract
- 25) CCR Registration: Glass Distributors Inc maintains an active and current registration in the CCR Database

Services Covered:

Installation of Furniture:

The charge of installation project up to \$500 will be 13% net value of a particular order. Installation charges over \$500 will be negotiated on a case by case basis.

Staging

\$6.00 per item on a particular order (non-union)

Warehousing

\$.030 per square foot of a particular order

Site Preparation

11% of the net value of a particular order

Ancillary Services

15% of the net value of a particular order