

GENERAL SERVICES ADMINISTRATION
Federal Supply Service
Authorized Federal Supply Schedule Price List

Schedule 71 Furniture
SIN 71-1 PACKAGED OFFICE

CONTRACT NUMBER
GS-28F-0016Y
01/16/2012-01/17/2017

American Office Equipment Company
309 N. Calvert St.
Baltimore, MD 21202-3611

Phone: 410-539-7529
Fax: 410-837-2806

mkuntz@americanoffice.com
americanoffice.com

CONTRACT TERMS AND CONDITIONS

1. Table of Award SIN 71-1 Packaged Offices

1a. Not applicable

1b. Not applicable

2. Maximum order: SIN 71 1: \$5,000,000.00

3. Minimum order: \$100.00 Net

4. Geographic Coverage: Contiguous USA

5. Point(s) of production: According to Manufacturers on Schedule

6. Discount from List Prices:

According to Manufacturers on Schedule:

Krug, Inc.: GS-29F-0021J

All Seating Corporation: GS-29F-0144C

OFS Brands Holdings, Inc: GS-29F-0304H

Exemplis Corporation: GS-29F-0295H

7. Quantity Discounts: According to Manufacturers on Schedule

8. Payments Terms: Per GSA approved Manufacturer's Contract

9a. Government Credit Cards are / are not accepted at or below the micro-purchase threshold.

9b. Government Credit Cards are / are not accepted above the micro-purchase threshold.

10. Foreign Items: No foreign content according to Manufacturers on Schedule

11a. Time of Delivery: According to Manufacturers on Schedule

11b. Expedited Delivery: Items available for expedited delivery are subject to Manufacturers on Schedule and as noted on their price list.

11c. Overnight and 2-Day Delivery: Items available for Overnight or 2-Day delivery are subject to Manufacturers on Schedule.

11d. Urgent Requirements: Items available for Urgent Requirements are subject to manufacturers on schedule.

12. FOB Points: Destination

13. Ordering Address:

American Office Equipment Company
309 N. Calvert St.
Baltimore, MD 21202-3611
Phone: 410-539-7529
Fax: 410-837-2806

13b. Ordering Procedures: Orders may be emailed to mkuntz@americanoffice.com or faxed to 410-837-2806

14. Payment Address:

American Office Equipment Company
309 N. Calvert St.
Baltimore, MD 21202-3611

15. Warranty provision: According to Manufacturers on Schedule

16. Export Packing Charges: Not applicable

17. Government Credit Cards Accepted: Yes for purchases at or below the micro-purchase threshold of \$3,000; Yes / No for purchases above the micro-purchase threshold.

18. Terms and Conditions of rental, maintenance and repair: NA

19. Installation Services: 10% of the net price of the purchase order for installation services under \$500. Installation in excess of \$500 will be negotiated on a case-by-case basis.

20. Terms and conditions of repair parts: Contact American Office for terms per Manufacturers on Schedule

20a. Terms & Conditions for any other services:

Staging: 4% of the Net Purchase Price up to \$500 of the Net Purchase Order. Staging services requiring a service price in excess of \$500 will be negotiated on a case by case basis.

Warehousing: \$1.50 per square foot per month.

Site Preparation: 6% of the Net Purchase Order up to \$500 of the Net Purchase Order. Site preparation services requiring a service price in excess of \$500 will be negotiated on a case by case basis.

Ancillary Services: \$37.00 per hour for ancillary services to the Government up to a service price of \$500. Ancillary services requiring a service price in excess of \$500 will be negotiated on a case-by-case basis.

21. List of Service and distribution points:

American Office Equipment Company
309 N. Calvert St.
Baltimore, MD 21202-3611

22. List of Participating dealers: According to the Manufacturers on Schedule

23. Preventive maintenance: According to the Manufacturers on Schedule

24a. Special attributes: According to the Manufacturers on Schedule

24b. Section 508: According to the Manufacturers on Schedule

25. DUNS Number: 022396790

26. Central Contractor Registration (CCR): Cage Code: 1WUW7