

AUTHORIZED FEDERAL ACQUISITION SERVICE  
INFORMATION TECHNOLOGY SCHEDULE PRICELIST  
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY  
EQUIPMENT, SOFTWARE AND SERVICES

**DESCRIPTION**

*Items listed under Special Item Number 132-9 are fully refurbished functionally and cosmetically, and are warranted for a period of twelve months from date of purchase.*

*Repair Services under Special Item Number 132-12 are listed by item. The prices listed are flat-rate for complete repair and refurbishment both functionally and cosmetically. All repairs are warranted for a period of twelve months from date of delivery.*

**SIN 132-9 PURCHASE OF USED OR REFURBISHED**

FSC CLASS 7025 - INPUT/OUTPUT AND STORAGE DEVICES

- Printers
- Display
- Graphics, including Video Graphics, Light Pens, Digitizers, Scanners, and Touch Screens
- Network Equipment
- Other Communications Equipment
- Optical Recognition Input/Output Devices
- Storage Devices including Magnetic Storage, Magnetic Tape Storage and Optical Disk Storage
- Other Input/Output and Storage Devices, Not Elsewhere Classified

FSC Class 7042 - MINI AND MICRO COMPUTER CONTROL DEVICES

- Microcomputer Control Devices
- Telephone Answering and Voice Messaging Systems

FSC Class 5805 - TELEPHONE AND TELEGRAPH EQUIPMENT

- Telephone Equipment
- Audio and Video Teleconferencing Equipment

FSC CLASS 5810 - COMMUNICATIONS SECURITY EQUIPMENT AND COMPONENTS

- Communications Security Equipment

FSC CLASS 5895 - MISCELLANEOUS COMMUNICATION EQUIPMENT

- Miscellaneous Communications Equipment

- Used Equipment (*Refurbished*)

NOTE: Installation must be incidental to, in conjunction with and in direct support of the products sold under SIN 132-9 of this contract and cannot be purchased separately. If the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act apply. In applying the Davis-Bacon Act, ordering activities are required to incorporate wage rate determinations into orders, as applicable.

**SIN 132-12 - MAINTENANCE OF EQUIPMENT, REPAIR SERVICE, AND REPAIR PARTS/SPARE PARTS (FPDS Code J070 - Maintenance and Repair Service)(Repair Parts/Spare Parts - See FSC Class for basic equipment)**

- Repair Service

Telesource Services LLC  
1450 East Highwood  
Pontiac MI, 48340  
(800) 525-4300

<http://www.telesourcenet.com/>

Contract Number: \_\_\_\_\_GS-35F-0007U\_\_\_\_\_

Period Covered by Contract: \_\_\_\_\_Effective 10/01/07\_\_\_\_\_

General Services Administration  
Federal Acquisition Service

Pricelist current through Modification #\_PS-0007 &\_\_\_\_\_, dated \_11/14/2012\_\_\_.

Products and ordering information in this Authorized FSS Information Technology Schedule Pricelist are also available on the GSA Advantage! System. Agencies can browse GSA Advantage! by accessing the Federal Acquisition Service's Home Page via the Internet at <http://www.fss.gsa.gov/>

PRICE LIST  
SPECIAL ITEM NUMBER 132-9

The commercial prices shown below represent a verbatim extract from our published price list

(<http://www.telesourcenet.com/>)

ITEM NUMBER	MFG	DESCRIPTION	GSA PRICE RESALE Used/Refurb (SIN 132-9)	DELIVERY	TERMS
NT2N02AAAL	AASTRA	M8004 - CHARCOAL - REFURBISHED	\$37.00	7 Days ARO FOB Destination	NET 30/1% 15
NT2N02AAAM	AASTRA	M8004 - PLATINUM - REFURBISHED	\$37.00	7 Days ARO FOB Destination	NET 30/1% 15
NT2N24AA03	AASTRA	M8009 SINGLE LINE - BLACK - REFURBISHED	\$45.00	7 Days ARO FOB Destination	NET 30/1% 15
NT2N24AA23	AASTRA	M8009 SINGLE LINE - ASH - REFURBISHED	\$45.00	7 Days ARO FOB Destination	NET 30/1% 15
NT2N57AA03	AASTRA	M8001 SINGLE LINE - BLACK - REFURBISHED	\$37.00	7 Days ARO FOB Destination	NET 30/1% 15
NT2N57AA35	AASTRA	M8001 SINGLE LINE - ASH - REFURBISHED	\$37.00	7 Days ARO FOB Destination	NET 30/1% 15
NT4X35CA	AASTRA	M5009 DIGITAL CENTREX - ASH - REFURBISHED	\$45.00	7 Days ARO FOB Destination	NET 30/1% 15
NT4X35JB	AASTRA	M5009 DIGITAL CENTREX - BLACK - REFURBISHED	\$45.00	7 Days ARO FOB Destination	NET 30/1% 15
NT4X37BA	AASTRA	M5312 DGTL CENTREX HF/DISP - GRAY - REFURBISHED	\$82.00	7 Days ARO FOB Destination	NET 30/1% 15
NT4X37EA	AASTRA	M5312 DGTL CENTREX HF/DISP - ASH - REFURBISHED	\$82.00	7 Days ARO FOB Destination	NET 30/1% 15
NT4X37GA	AASTRA	M5312 DGTL CENTREX HF/DISP - BLACK - REFURBISHED	\$82.00	7 Days ARO FOB Destination	NET 30/1% 15
NT4X40AA	AASTRA	M5008 DIGITAL CENTREX - ASH - REFURBISHED	\$68.00	7 Days ARO FOB Destination	NET 30/1% 15
NT4X40CA	AASTRA	M5008 DIGITAL CENTREX - BLACK - REFURBISHED	\$68.00	7 Days ARO FOB Destination	NET 30/1% 15
NT4X41BA	AASTRA	M5208 DIGITAL CENTEX W/DISP - ASH - REFURBISHED	\$104.00	7 Days ARO FOB Destination	NET 30/1% 15
NT4X41CA	AASTRA	M5208 DIGITAL CENTEX W/DISP - BLACK - REFURBISHED	\$104.00	7 Days ARO FOB Destination	NET 30/1% 15

NT4X42AA	AASTRA	M5316 DGTL CENTREX HF/DISP - ASH - REFURBISHED	\$119.00	7 Days ARO FOB Destination	NET 30/1% 15
NT4X42BA	AASTRA	M5316 DGTL CENTREX HF/DISP - GRAY - REFURBISHED	\$119.00	7 Days ARO FOB Destination	NET 30/1% 15
NT4X42CA	AASTRA	M5316 DGTL CENTREX HF/DISP - BLACK - REFURBISHED	\$119.00	7 Days ARO FOB Destination	NET 30/1% 15
NT4X43BA	AASTRA	M522 DGTL CENTREX 22 BTN KEM- GRAY - REFURBISHED	\$69.00	7 Days ARO FOB Destination	NET 30/1% 15
NT4X43CA	AASTRA	M522 DGTL CENTREX 22 BTN KEM- BLACK - REFURBISHED	\$69.00	7 Days ARO FOB Destination	NET 30/1% 15
NT4X43KA	AASTRA	M522 DGTL CENTREX 22 BTN KEM- ASH - REFURBISHED	\$69.00	7 Days ARO FOB Destination	NET 30/1% 15
NT4X44AA	AASTRA	M5216 DIGITAL CENTREX W/DISP- ASH - REFURBISHED	\$99.00	7 Days ARO FOB Destination	NET 30/1% 15
NT4X44BA	AASTRA	M5216 DIGITAL CENTREX W/DISP- GRAY - REFURBISHED	\$99.00	7 Days ARO FOB Destination	NET 30/1% 15
NT4X44CA	AASTRA	M5216 DIGITAL CENTREX W/DISP- BLACK - REFURBISHED	\$99.00	7 Days ARO FOB Destination	NET 30/1% 15
60561	AVAYA	ACS 5 SLOT - REFURBISHED	\$115.00	7 Days ARO FOB Destination	NET 30/1% 15
61807	AVAYA	16 PORT ANALOG TIP/RING MODULE - REFURBISHED	\$184.00	7 Days ARO FOB Destination	NET 30/1% 15
188910G	AVAYA	4610D01 GEN 2 IP SET - GRAY - REFURBISHED	\$184.00	7 Days ARO FOB Destination	NET 30/1% 15
315105B	AVAYA	7311H05 PARTNER 12BTN - REFURBISHED	\$65.00	7 Days ARO FOB Destination	NET 30/1% 15
315106B	AVAYA	7311H06 PARTNER 12BTN DISPLAY - REFURBISHED	\$75.00	7 Days ARO FOB Destination	NET 30/1% 15
315108B	AVAYA	7515H01 PARTNER 34 BTN DISPLAY - REFURBISHED	\$75.00	7 Days ARO FOB Destination	NET 30/1% 15
315606B	AVAYA	7712D04 LEGEND 10 BTN DISPLAY - REFURBISHED	\$54.00	7 Days ARO FOB Destination	NET 30/1% 15
315607B	AVAYA	7715D01 LEGEND 16 BTN DISPLAY - REFURBISHED	\$69.00	7 Days ARO FOB Destination	NET 30/1% 15
315804B	AVAYA	7311H12 PARTNER-6 - REFURBISHED	\$65.00	7 Days ARO FOB Destination	NET 30/1% 15

315805B	AVAYA	7311H13 PARTNER-18 - REFURBISHED	\$75.00	7 Days ARO FOB Destination	NET 30/1% 15
315807B	AVAYA	7311H14 PARTNER-18D - REFURBISHED	\$95.00	7 Days ARO FOB Destination	NET 30/1% 15
315808B	AVAYA	7515H04 PARTNER-34D - REFURBISHED	\$95.00	7 Days ARO FOB Destination	NET 30/1% 15
316510B	AVAYA	7313H01 10 BTN HF - REFURBISHED	\$63.00	7 Days ARO FOB Destination	NET 30/1% 15
317950G	AVAYA	3179-50G CALLMASTER V - REFURBISHED	\$94.00	7 Days ARO FOB Destination	NET 30/1% 15
3180PLS9	AVAYA	7407D02 49 BTN DISPLAY PLUS - REFURBISHED	\$79.00	7 Days ARO FOB Destination	NET 30/1% 15
3182PLS9	AVAYA	7406D07 22 BTN HF/DISPLAY - REFURBISHED	\$61.26	7 Days ARO FOB Destination	NET 30/1% 15
323303B	AVAYA	8403D01 3 BTN VOICE TERMINAL - REFURBISHED	\$37.00	7 Days ARO FOB Destination	NET 30/1% 15
323505B	AVAYA	8410D WITH DISPLAY - REFURBISHED	\$52.00	7 Days ARO FOB Destination	NET 30/1% 15
323505W	AVAYA	8410D01 W/DISPLAY - REFURBISHED	\$52.00	7 Days ARO FOB Destination	NET 30/1% 15
323608B	AVAYA	8434D0D HF DISPLAY - BLACK - REFURBISHED	\$68.00	7 Days ARO FOB Destination	NET 30/1% 15
33048SG	AVAYA	6408D01 8 BTN HANDSFREE DISPLAY - REFURBISHED	\$54.00	7 Days ARO FOB Destination	NET 30/1% 15
33048SW	AVAYA	6408D01 8 BTN HANDSFREE DISPLAY - REFURBISHED	\$58.00	7 Days ARO FOB Destination	NET 30/1% 15
330616G	AVAYA	6416D01 16 BTN HANDSFREE DISPLAY - REFURBISHED	\$54.00	7 Days ARO FOB Destination	NET 30/1% 15
33066MG	AVAYA	6416D02 MODULAR HF/DISPLAY - REFURBISHED	\$58.00	7 Days ARO FOB Destination	NET 30/1% 15
330724G	AVAYA	6424D01 24 BTN HF/DISPLAY - REFURBISHED	\$68.00	7 Days ARO FOB Destination	NET 30/1% 15
33074MG	AVAYA	6424D02 MODULAR HF/DISPLAY - REFURBISHED	\$74.00	7 Days ARO FOB Destination	NET 30/1% 15
3325G10	AVAYA	2410 DIGITAL PHONE GRAY - REFURBISHED	\$164.00	7 Days ARO FOB Destination	NET 30/1% 15

3325G20U	AVAYA	2420D01 DIGITAL VOICE TERMINAL - REFURBISHED	\$173.00	7 Days ARO FOB Destination	NET 30/1% 15
TN754B	AVAYA	8 PORT DIGITAL LINE CARD - REFURBISHED	\$35.00	7 Days ARO FOB Destination	NET 30/1% 15
CP-7940G	CISCO	CISCO IP PHONE 7940G GLOBAL - REFURBISHED	\$90.00	7 Days ARO FOB Destination	NET 30/1% 15
CP-7960G	CISCO	CISCO IP PHONE 7960G GLOBAL - REFURBISHED	\$99.00	7 Days ARO FOB Destination	NET 30/1% 15
NM2W	CISCO	2 WAN CARD SLOT NETWORK MODULE(NO LAN) - REFURBISHED	\$488.92	7 Days ARO FOB Destination	NET 30/1% 15
590040	NEC	DTP-16D-1(WH) - DTERM-E 16 BTN DISPLAY - WHITE - REFURBISHED	\$99.00	7 Days ARO FOB Destination	NET 30/1% 15
590041	NEC	DTP-16D-1(BK) - DTERM-E 16 BTN DISPLAY - BLACK - REFURBISHED	\$99.00	7 Days ARO FOB Destination	NET 30/1% 15
590043	NEC	DTP-16D-1G(BK) - DTERM-E 16 BTN DISPLAY - BLACK - REFURBISHED	\$99.00	7 Days ARO FOB Destination	NET 30/1% 15
780039	NEC	DTR-8D-1(BK) - DTERM I 8 BTN DISPLAY - BLACK - REFURBISHED	\$164.94	7 Days ARO FOB Destination	NET 30/1% 15
780041	NEC	DTR-8D-1(WH) - DTERM I 8 BTN DISPLAY - WHITE - REFURBISHED	\$164.94	7 Days ARO FOB Destination	NET 30/1% 15
NT2K08GA03	NORTHERN TELECOM	M2008 BASIC - BLACK - REFURBISHED	\$45.00	7 Days ARO FOB Destination	NET 30/1% 15
NT2K08GA35	NORTHERN TELECOM	M2008 BASIC - ASH - REFURBISHED	\$45.00	7 Days ARO FOB Destination	NET 30/1% 15
NT2K08GA93	NORTHERN TELECOM	M2008 BASIC - GRAY - REFURBISHED	\$45.00	7 Days ARO FOB Destination	NET 30/1% 15
NT2K08GC03	NORTHERN TELECOM	M2008 HF BASIC - BLACK - REFURBISHED	\$59.00	7 Days ARO FOB Destination	NET 30/1% 15
NT2K08GC35	NORTHERN TELECOM	M2008 HF BASIC - ASH - REFURBISHED	\$59.00	7 Days ARO FOB Destination	NET 30/1% 15
NT2K08GC93	NORTHERN TELECOM	M2008 HF BASIC - GRAY - REFURBISHED	\$59.00	7 Days ARO FOB Destination	NET 30/1% 15
NT2K08GH03	NORTHERN TELECOM	M2008 DISPLAY - BLACK - REFURBISHED	\$49.00	7 Days ARO FOB Destination	NET 30/1% 15
NT2K08GH23	NORTHERN TELECOM	M2008 DISPLAY - RED - REFURBISHED	\$49.00	7 Days ARO FOB Destination	NET 30/1% 15

NT2K08GH35	NORTHERN TELECOM	M2008 DISPLAY - ASH - REFURBISHED	\$49.00	7 Days ARO FOB Destination	NET 30/1% 15
NT2K08GH93	NORTHERN TELECOM	M2008 DISPLAY - GRAY - REFURBISHED	\$84.00	7 Days ARO FOB Destination	NET 30/1% 15
NT2K08GK03	NORTHERN TELECOM	M2008 HF DISPLAY - BLACK - REFURBISHED	\$59.00	7 Days ARO FOB Destination	NET 30/1% 15
NT2K08GK35	NORTHERN TELECOM	M2008 HF DISPLAY - ASH - REFURBISHED	\$59.00	7 Days ARO FOB Destination	NET 30/1% 15
NT2K08GK93	NORTHERN TELECOM	M2008 HF DISPLAY - GRAY - REFURBISHED	\$59.00	7 Days ARO FOB Destination	NET 30/1% 15
NT2K16GH03	NORTHERN TELECOM	M2616 DISPLAY - BLACK - REFURBISHED	\$49.00	7 Days ARO FOB Destination	NET 30/1% 15
NT2K16GH23	NORTHERN TELECOM	M2616 DISPLAY - RED - REFURBISHED	\$49.00	7 Days ARO FOB Destination	NET 30/1% 15
NT2K16GH35	NORTHERN TELECOM	M2616 DISPLAY - ASH - REFURBISHED	\$49.00	7 Days ARO FOB Destination	NET 30/1% 15
NT2K16GH93	NORTHERN TELECOM	M2616 DISPLAY - GRAY - REFURBISHED	\$62.00	7 Days ARO FOB Destination	NET 30/1% 15
NT2K18GH03	NORTHERN TELECOM	M2216 ACD-1 - BLACK - REFURBISHED	\$65.00	7 Days ARO FOB Destination	NET 30/1% 15
NT2K18GH35	NORTHERN TELECOM	M2216 ACD-1 - ASH - REFURBISHED	\$65.00	7 Days ARO FOB Destination	NET 30/1% 15
NT2K18GH93	NORTHERN TELECOM	M2216 ACD-1 - GRAY - REFURBISHED	\$65.00	7 Days ARO FOB Destination	NET 30/1% 15
NT6G48AB35	NORTHERN TELECOM	M2250 CONSOLE ASH - REFURBISHED	\$299.00	7 Days ARO FOB Destination	NET 30/1% 15
NT6G48AC93	NORTHERN TELECOM	M2250 CONSOLE GRAY - REFURBISHED	\$299.00	7 Days ARO FOB Destination	NET 30/1% 15
NT8B16AA3	NORTHERN TELECOM	M7410 NORSTAR CORDLESS SET - BLACK - REFURBISHED	\$97.00	7 Days ARO FOB Destination	NET 30/1% 15
NT8B16AA35	NORTHERN TELECOM	M7410 NORSTAR CORDLESS SET - ASH - REFURBISHED	\$97.00	7 Days ARO FOB Destination	NET 30/1% 15
NT8B16AA93	NORTHERN TELECOM	M7410 NORSTAR CORDLESS SET - GRAY - REFURBISHED	\$97.00	7 Days ARO FOB Destination	NET 30/1% 15
NT8B20AA03	NORTHERN TELECOM	M7310 - BLACK - REFURBISHED	\$49.00	7 Days ARO FOB Destination	NET 30/1% 15

NT8B20AA35	NORTHERN TELECOM	M7310 - ASH - REFURBISHED	\$49.00	7 Days ARO FOB Destination	NET 30/1% 15
NT8B20AA93	NORTHERN TELECOM	M7310 - GRAY - REFURBISHED	\$49.00	7 Days ARO FOB Destination	NET 30/1% 15
NT8B25AABA	NORTHERN TELECOM	T7100 - CHARCOAL - REFURBISHED	\$61.00	7 Days ARO FOB Destination	NET 30/1% 15
NT8B25AABB	NORTHERN TELECOM	T7100 - PLATINUM - REFURBISHED	\$61.00	7 Days ARO FOB Destination	NET 30/1% 15
NT8B26AAAA	NORTHERN TELECOM	T7208 - CHARCOAL - REFURBISHED	\$61.00	7 Days ARO FOB Destination	NET 30/1% 15
NT8B26AAAB	NORTHERN TELECOM	T7208 - PLATINUM - REFURBISHED	\$61.00	7 Days ARO FOB Destination	NET 30/1% 15
NT8B27JAAH	NORTHERN TELECOM	T7316 - CHARCOAL - REFURBISHED	\$102.00	7 Days ARO FOB Destination	NET 30/1% 15
NT8B27JAAK	NORTHERN TELECOM	T7316 - PLATINUM - REFURBISHED	\$102.00	7 Days ARO FOB Destination	NET 30/1% 15
NT8B30AG35	NORTHERN TELECOM	M7208 - ASH - REFURBISHED	\$49.00	7 Days ARO FOB Destination	NET 30/1% 15
NT8B30BB93	NORTHERN TELECOM	M7208 - GRAY - REFURBISHED	\$49.00	7 Days ARO FOB Destination	NET 30/1% 15
NT8B30BC03	NORTHERN TELECOM	M7208 - BLACK - REFURBISHED	\$49.00	7 Days ARO FOB Destination	NET 30/1% 15
NT8B40AA03	NORTHERN TELECOM	M7324 - BLACK - REFURBISHED	\$65.00	7 Days ARO FOB Destination	NET 30/1% 15
NT8B40AA35	NORTHERN TELECOM	M7324 - ASH - REFURBISHED	\$65.00	7 Days ARO FOB Destination	NET 30/1% 15
NT8B40AA93	NORTHERN TELECOM	M7324 - GRAY - REFURBISHED	\$65.00	7 Days ARO FOB Destination	NET 30/1% 15
NT8D02GA	NORTHERN TELECOM	INTEGRATED SERVICES DGTL LINE CARD - REFURBISHED	\$65.00	7 Days ARO FOB Destination	NET 30/1% 15
NT9K08AA03	NORTHERN TELECOM	M2008 BASIC - BLACK - REFURBISHED	\$45.00	7 Days ARO FOB Destination	NET 30/1% 15
NT9K08AA35	NORTHERN TELECOM	M2008 BASIC - ASH - REFURBISHED	\$45.00	7 Days ARO FOB Destination	NET 30/1% 15
NT9K08AA93	NORTHERN TELECOM	M2008 BASIC - GRAY - REFURBISHED	\$45.00	7 Days ARO FOB Destination	NET 30/1% 15

NT9K08AB03	NORTHERN TELECOM	M2008 HF BASIC - BLACK - REFURBISHED	\$59.00	7 Days ARO FOB Destination	NET 30/1% 15
NT9K08AB35	NORTHERN TELECOM	M2008 HF BASIC - ASH - REFURBISHED	\$59.00	7 Days ARO FOB Destination	NET 30/1% 15
NT9K08AB93	NORTHERN TELECOM	M2008 HF BASIC - GRAY - REFURBISHED	\$59.00	7 Days ARO FOB Destination	NET 30/1% 15
NT9K08AC03	NORTHERN TELECOM	M2008 DISPLAY - BLACK - REFURBISHED	\$65.00	7 Days ARO FOB Destination	NET 30/1% 15
NT9K08AC35	NORTHERN TELECOM	M2008 DISPLAY - ASH - REFURBISHED	\$65.00	7 Days ARO FOB Destination	NET 30/1% 15
NT9K08AC93	NORTHERN TELECOM	M2008 DISPLAY - GRAY - REFURBISHED	\$65.00	7 Days ARO FOB Destination	NET 30/1% 15
NT9K08AD03	NORTHERN TELECOM	M2008 HF DISPLAY - BLACK - REFURBISHED	\$75.00	7 Days ARO FOB Destination	NET 30/1% 15
NT9K08AD35	NORTHERN TELECOM	M2008 HF DISPLAY - ASH - REFURBISHED	\$75.00	7 Days ARO FOB Destination	NET 30/1% 15
NT9K08AD93	NORTHERN TELECOM	M2008 HF DISPLAY - GRAY - REFURBISHED	\$75.00	7 Days ARO FOB Destination	NET 30/1% 15
NT9K16AA03	NORTHERN TELECOM	M2616 BASIC - BLACK - REFURBISHED	\$69.00	7 Days ARO FOB Destination	NET 30/1% 15
NT9K16AA35	NORTHERN TELECOM	M2616 BASIC - ASH - REFURBISHED	\$69.00	7 Days ARO FOB Destination	NET 30/1% 15
NT9K16AA93	NORTHERN TELECOM	M2616 BASIC - GRAY - REFURBISHED	\$69.00	7 Days ARO FOB Destination	NET 30/1% 15
NT9K16AC03	NORTHERN TELECOM	M2616 DISPLAY - BLACK - REFURBISHED	\$69.00	7 Days ARO FOB Destination	NET 30/1% 15
NT9K16AC35	NORTHERN TELECOM	M2616 DISPLAY - ASH - REFURBISHED	\$69.00	7 Days ARO FOB Destination	NET 30/1% 15
NT9K16AC93	NORTHERN TELECOM	M2616 DISPLAY - GRAY - REFURBISHED	\$69.00	7 Days ARO FOB Destination	NET 30/1% 15
NT9K18AC03	NORTHERN TELECOM	M2216 ACD-1 - BLACK - REFURBISHED	\$69.00	7 Days ARO FOB Destination	NET 30/1% 15
NT9K18AC35	NORTHERN TELECOM	M2216 ACD-1 - ASH - REFURBISHED	\$69.00	7 Days ARO FOB Destination	NET 30/1% 15
NT9K18AC93	NORTHERN TELECOM	M2216 ACD-1 - GRAY - REFURBISHED	\$69.00	7 Days ARO FOB Destination	NET 30/1% 15

NTMN32GA66	NORTHERN TELECOM	M3902 - BASIC PLATINUM - REFURBISHED	\$64.00	7 Days ARO FOB Destination	NET 30/1% 15
NTMN32GA70	NORTHERN TELECOM	M3902 - BASIC CHARCOAL - REFURBISHED	\$64.00	7 Days ARO FOB Destination	NET 30/1% 15
NTMN33GA66	NORTHERN TELECOM	M3903 - ENHANCED PLATINUM - REFURBISHED	\$69.00	7 Days ARO FOB Destination	NET 30/1% 15
NTMN33GA70	NORTHERN TELECOM	M3903 - ENHANCED CHARCOAL - REFURBISHED	\$69.00	7 Days ARO FOB Destination	NET 30/1% 15
NTMN34GA66	NORTHERN TELECOM	M3904 - PROFESSIONAL PLATINUM - REFURBISHED	\$79.00	7 Days ARO FOB Destination	NET 30/1% 15
NTMN34GA70	NORTHERN TELECOM	M3904 - PROFESSIONAL CHARCOAL - REFURBISHED	\$79.00	7 Days ARO FOB Destination	NET 30/1% 15
NTMN35GA66	NORTHERN TELECOM	M3905 - CALL CENTER PLATINUM - REFURBISHED	\$75.00	7 Days ARO FOB Destination	NET 30/1% 15
NTMN35GA70	NORTHERN TELECOM	M3905 - CALL CENTER CHARCOAL - REFURBISHED	\$75.00	7 Days ARO FOB Destination	NET 30/1% 15
NTZK08AA03	NORTHERN TELECOM	M2008 BASIC - BLACK - REFURBISHED	\$41.00	7 Days ARO FOB Destination	NET 30/1% 15
NTZK08AA35	NORTHERN TELECOM	M2008 BASIC - ASH - REFURBISHED	\$41.00	7 Days ARO FOB Destination	NET 30/1% 15
NTZK08AA93	NORTHERN TELECOM	M2008 BASIC - GRAY - REFURBISHED	\$41.00	7 Days ARO FOB Destination	NET 30/1% 15
NTZK16AA03	NORTHERN TELECOM	M2616 BASIC - BLACK - REFURBISHED	\$55.00	7 Days ARO FOB Destination	NET 30/1% 15
NTZK16AA35	NORTHERN TELECOM	M2616 BASIC - ASH - REFURBISHED	\$55.00	7 Days ARO FOB Destination	NET 30/1% 15
NTZK16AA93	NORTHERN TELECOM	M2616 BASIC - GRAY - REFURBISHED	\$55.00	7 Days ARO FOB Destination	NET 30/1% 15
NTZK16CA03	NORTHERN TELECOM	M2616 DISPLAY - BLACK - REFURBISHED	\$58.00	7 Days ARO FOB Destination	NET 30/1% 15
NTZK16CA35	NORTHERN TELECOM	M2616 DISPLAY - ASH - REFURBISHED	\$58.00	7 Days ARO FOB Destination	NET 30/1% 15
NTZK16CA93	NORTHERN TELECOM	M2616 DISPLAY - GRAY - REFURBISHED	\$58.00	7 Days ARO FOB Destination	NET 30/1% 15

PRICE LIST  
SPECIAL ITEM NUMBER 132-12

The commercial prices shown below represent a verbatim extract from our published price list (<http://www.telesourcenet.com/>)

All prices shown are flat-rate by item. There are no additional charges for parts and/or labor.

ITEM NUMBER	MFG	DESCRIPTION	GSA PRICE REPAIR (SIN 132-12)	DELIVERY	TERMS
NT2N02AAAL	AASTRA	M8004 - CHARCOAL - REFURBISHED	\$37.00	30 Days ARO FOB Destination	NET 30/1% 15
NT2N02AAAM	AASTRA	M8004 - PLATINUM - REFURBISHED	\$37.00	30 Days ARO FOB Destination	NET 30/1% 15
NT2N24AA03	AASTRA	M8009 SINGLE LINE - BLACK - REFURBISHED	\$37.00	30 Days ARO FOB Destination	NET 30/1% 15
NT2N24AA23	AASTRA	M8009 SINGLE LINE - ASH - REFURBISHED	\$37.00	30 Days ARO FOB Destination	NET 30/1% 15
NT2N57AA03	AASTRA	M8001 SINGLE LINE - BLACK - REFURBISHED	\$37.00	30 Days ARO FOB Destination	NET 30/1% 15
NT2N57AA35	AASTRA	M8001 SINGLE LINE - ASH - REFURBISHED	\$37.00	30 Days ARO FOB Destination	NET 30/1% 15
NT4X35CA	AASTRA	M5009 DIGITAL CENTREX - ASH - REFURBISHED	\$41.63	30 Days ARO FOB Destination	NET 30/1% 15
NT4X35JB	AASTRA	M5009 DIGITAL CENTREX - BLACK - REFURBISHED	\$41.63	30 Days ARO FOB Destination	NET 30/1% 15
NT4X37BA	AASTRA	M5312 DGTL CENTREX HF/DISP - GRAY - REFURBISHED	\$52.73	30 Days ARO FOB Destination	NET 30/1% 15
NT4X37EA	AASTRA	M5312 DGTL CENTREX HF/DISP - ASH - REFURBISHED	\$52.73	30 Days ARO FOB Destination	NET 30/1% 15
NT4X37GA	AASTRA	M5312 DGTL CENTREX HF/DISP - BLACK - REFURBISHED	\$52.73	30 Days ARO FOB Destination	NET 30/1% 15
NT4X40AA	AASTRA	M5008 DIGITAL CENTREX - ASH - REFURBISHED	\$49.00	30 Days ARO FOB Destination	NET 30/1% 15
NT4X40CA	AASTRA	M5008 DIGITAL CENTREX - BLACK - REFURBISHED	\$49.00	30 Days ARO FOB Destination	NET 30/1% 15

NT4X41BA	AASTRA	M5208 DIGITAL CENTEX W/DISP - ASH - REFURBISHED	\$49.00	30 Days ARO FOB Destination	NET 30/1% 15
NT4X41CA	AASTRA	M5208 DIGITAL CENTEX W/DISP - BLACK - REFURBISHED	\$49.00	30 Days ARO FOB Destination	NET 30/1% 15
NT4X42AA	AASTRA	M5316 DGTL CENTREX HF/DISP - ASH - REFURBISHED	\$54.50	30 Days ARO FOB Destination	NET 30/1% 15
NT4X42BA	AASTRA	M5316 DGTL CENTREX HF/DISP - GRAY - REFURBISHED	\$54.50	30 Days ARO FOB Destination	NET 30/1% 15
NT4X42CA	AASTRA	M5316 DGTL CENTREX HF/DISP - BLACK - REFURBISHED	\$54.50	30 Days ARO FOB Destination	NET 30/1% 15
NT4X43BA	AASTRA	M522 DGTL CENTREX 22 BTN KEM- GRAY - REFURBISHED	\$48.10	30 Days ARO FOB Destination	NET 30/1% 15
NT4X43CA	AASTRA	M522 DGTL CENTREX 22 BTN KEM- BLACK - REFURBISHED	\$48.10	30 Days ARO FOB Destination	NET 30/1% 15
NT4X43KA	AASTRA	M522 DGTL CENTREX 22 BTN KEM- ASH - REFURBISHED	\$48.10	30 Days ARO FOB Destination	NET 30/1% 15
NT4X44AA	AASTRA	M5216 DIGITAL CENTREX W/DISP- ASH - REFURBISHED	\$54.40	30 Days ARO FOB Destination	NET 30/1% 15
NT4X44BA	AASTRA	M5216 DIGITAL CENTREX W/DISP- GRAY - REFURBISHED	\$54.50	30 Days ARO FOB Destination	NET 30/1% 15
NT4X44CA	AASTRA	M5216 DIGITAL CENTREX W/DISP- BLACK - REFURBISHED	\$54.50	30 Days ARO FOB Destination	NET 30/1% 15
60561	AVAYA	ACS 5 SLOT - REFURBISHED	\$65.00	30 Days ARO FOB Destination	NET 30/1% 15
61807	AVAYA	16 PORT ANALOG TIP/RING MODULE - REFURBISHED	\$125.00	30 Days ARO FOB Destination	NET 30/1% 15
188910G	AVAYA	4610D01 GEN 2 IP SET - GRAY - REFURBISHED	\$78.63	30 Days ARO FOB Destination	NET 30/1% 15
315105B	AVAYA	7311H05 PARTNER 12BTN - REFURBISHED	\$44.40	30 Days ARO FOB Destination	NET 30/1% 15
315106B	AVAYA	7311H06 PARTNER 12BTN DISPLAY - REFURBISHED	\$55.00	30 Days ARO FOB Destination	NET 30/1% 15
315108B	AVAYA	7515H01 PARTNER 34 BTN DISPLAY - REFURBISHED	\$55.00	30 Days ARO FOB Destination	NET 30/1% 15
315606B	AVAYA	7712D04 LEGEND 10 BTN DISPLAY - REFURBISHED	\$55.00	30 Days ARO FOB Destination	NET 30/1% 15

315607B	AVAYA	7715D01 LEGEND 16 BTN DISPLAY - REFURBISHED	\$55.00	30 Days ARO FOB Destination	NET 30/1% 15
315804B	AVAYA	7311H12 PARTNER-6 - REFURBISHED	\$44.00	30 Days ARO FOB Destination	NET 30/1% 15
315805B	AVAYA	7311H13 PARTNER-18 - REFURBISHED	\$60.00	30 Days ARO FOB Destination	NET 30/1% 15
315807B	AVAYA	7311H14 PARTNER-18D - REFURBISHED	\$60.00	30 Days ARO FOB Destination	NET 30/1% 15
315808B	AVAYA	7515H04 PARTNER-34D - REFURBISHED	\$65.00	30 Days ARO FOB Destination	NET 30/1% 15
316510B	AVAYA	7313H01 10 BTN HF - REFURBISHED	\$45.00	30 Days ARO FOB Destination	NET 30/1% 15
317950G	AVAYA	3179-50G CALLMASTER V - REFURBISHED	\$87.88	30 Days ARO FOB Destination	NET 30/1% 15
3180PLS9	AVAYA	7407D02 49 BTN DISPLAY PLUS - REFURBISHED	\$55.00	30 Days ARO FOB Destination	NET 30/1% 15
3182PLS9	AVAYA	7406D07 22 BTN HF/DISPLAY - REFURBISHED	\$41.63	30 Days ARO FOB Destination	NET 30/1% 15
323303B	AVAYA	8403D01 3 BTN VOICE TERMINAL - REFURBISHED	\$37.00	30 Days ARO FOB Destination	NET 30/1% 15
323505B	AVAYA	8410D WITH DISPLAY - REFURBISHED	\$48.00	30 Days ARO FOB Destination	NET 30/1% 15
323505W	AVAYA	8410D01 W/DISPLAY - REFURBISHED	\$48.00	30 Days ARO FOB Destination	NET 30/1% 15
323608B	AVAYA	8434D0D HF DISPLAY - BLACK - REFURBISHED	\$58.00	30 Days ARO FOB Destination	NET 30/1% 15
33048SG	AVAYA	6408D01 8 BTN HANDSFREE DISPLAY - REFURBISHED	\$55.00	30 Days ARO FOB Destination	NET 30/1% 15
33048SW	AVAYA	6408D01 8 BTN HANDSFREE DISPLAY - REFURBISHED	\$55.00	30 Days ARO FOB Destination	NET 30/1% 15
330616G	AVAYA	6416D01 16 BTN HANDSFREE DISPLAY - REFURBISHED	\$65.00	30 Days ARO FOB Destination	NET 30/1% 15
33066MG	AVAYA	6416D02 MODULAR HF/DISPLAY - REFURBISHED	\$65.00	30 Days ARO FOB Destination	NET 30/1% 15
330724G	AVAYA	6424D01 24 BTN HF/DISPLAY - REFURBISHED	\$70.00	30 Days ARO FOB Destination	NET 30/1% 15

33074MG	AVAYA	6424D02 MODULAR HF/DISPLAY - REFURBISHED	\$70.00	30 Days ARO FOB Destination	NET 30/1% 15
3325G10	AVAYA	2410 DIGITAL PHONE GRAY - REFURBISHED	\$64.75	30 Days ARO FOB Destination	NET 30/1% 15
3325G20U	AVAYA	2420D01 DIGITAL VOICE TERMINAL - REFURBISHED	\$78.63	30 Days ARO FOB Destination	NET 30/1% 15
TN754B	AVAYA	8 PORT DIGITAL LINE CARD - REFURBISHED	\$55.00	30 Days ARO FOB Destination	NET 30/1% 15
CP-7940G	CISCO	CISCO IP PHONE 7940G GLOBAL - REFURBISHED	\$78.63	30 Days ARO FOB Destination	NET 30/1% 15
CP-7960G	CISCO	CISCO IP PHONE 7960G GLOBAL - REFURBISHED	\$87.88	30 Days ARO FOB Destination	NET 30/1% 15
NM2W	CISCO	2 WAN CARD SLOT NETWORK MODULE(NO LAN) - REFURBISHED	\$208.13	30 Days ARO FOB Destination	NET 30/1% 15
590040	NEC	DTP-16D-1(WH) - DTERM-E 16 BTN DISPLAY - WHITE - REFURBISHED	\$46.25	30 Days ARO FOB Destination	NET 30/1% 15
590041	NEC	DTP-16D-1(BK) - DTERM-E 16 BTN DISPLAY - BLACK - REFURBISHED	\$46.25	30 Days ARO FOB Destination	NET 30/1% 15
590043	NEC	DTP-16D-1G(BK) - DTERM-E 16 BTN DISPLAY - BLACK - REFURBISHED	\$46.25	30 Days ARO FOB Destination	NET 30/1% 15
780039	NEC	DTR-8D-1(BK) - DTERM I 8 BTN DISPLAY - BLACK - REFURBISHED	\$41.63	30 Days ARO FOB Destination	NET 30/1% 15
780041	NEC	DTR-8D-1(WH) - DTERM I 8 BTN DISPLAY - WHITE - REFURBISHED	\$41.63	30 Days ARO FOB Destination	NET 30/1% 15
NT2K08GA03	NORTHERN TELECOM	M2008 BASIC - BLACK - REFURBISHED	\$38.85	30 Days ARO FOB Destination	NET 30/1% 15
NT2K08GA35	NORTHERN TELECOM	M2008 BASIC - ASH - REFURBISHED	\$38.85	30 Days ARO FOB Destination	NET 30/1% 15
NT2K08GA93	NORTHERN TELECOM	M2008 BASIC - GRAY - REFURBISHED	\$38.85	30 Days ARO FOB Destination	NET 30/1% 15
NT2K08GC03	NORTHERN TELECOM	M2008 HF BASIC - BLACK - REFURBISHED	\$44.00	30 Days ARO FOB Destination	NET 30/1% 15
NT2K08GC35	NORTHERN TELECOM	M2008 HF BASIC - ASH - REFURBISHED	\$44.00	30 Days ARO FOB Destination	NET 30/1% 15
NT2K08GC93	NORTHERN TELECOM	M2008 HF BASIC - GRAY - REFURBISHED	\$44.00	30 Days ARO FOB Destination	NET 30/1% 15

NT2K08GH03	NORTHERN TELECOM	M2008 DISPLAY - BLACK - REFURBISHED	\$50.88	30 Days ARO FOB Destination	NET 30/1% 15
NT2K08GH23	NORTHERN TELECOM	M2008 DISPLAY - RED - REFURBISHED	\$50.88	30 Days ARO FOB Destination	NET 30/1% 15
NT2K08GH35	NORTHERN TELECOM	M2008 DISPLAY - ASH - REFURBISHED	\$50.88	30 Days ARO FOB Destination	NET 30/1% 15
NT2K08GH93	NORTHERN TELECOM	M2008 DISPLAY - GRAY - REFURBISHED	\$50.88	30 Days ARO FOB Destination	NET 30/1% 15
NT2K08GK03	NORTHERN TELECOM	M2008 HF DISPLAY - BLACK - REFURBISHED	\$50.88	30 Days ARO FOB Destination	NET 30/1% 15
NT2K08GK35	NORTHERN TELECOM	M2008 HF DISPLAY - ASH - REFURBISHED	\$50.88	30 Days ARO FOB Destination	NET 30/1% 15
NT2K08GK93	NORTHERN TELECOM	M2008 HF DISPLAY - GRAY - REFURBISHED	\$50.88	30 Days ARO FOB Destination	NET 30/1% 15
NT2K16GH03	NORTHERN TELECOM	M2616 DISPLAY - BLACK - REFURBISHED	\$48.00	30 Days ARO FOB Destination	NET 30/1% 15
NT2K16GH23	NORTHERN TELECOM	M2616 DISPLAY - RED - REFURBISHED	\$48.00	30 Days ARO FOB Destination	NET 30/1% 15
NT2K16GH35	NORTHERN TELECOM	M2616 DISPLAY - ASH - REFURBISHED	\$48.00	30 Days ARO FOB Destination	NET 30/1% 15
NT2K16GH93	NORTHERN TELECOM	M2616 DISPLAY - GRAY - REFURBISHED	\$48.00	30 Days ARO FOB Destination	NET 30/1% 15
NT2K18GH03	NORTHERN TELECOM	M2216 ACD-1 - BLACK - REFURBISHED	\$48.00	30 Days ARO FOB Destination	NET 30/1% 15
NT2K18GH35	NORTHERN TELECOM	M2216 ACD-1 - ASH - REFURBISHED	\$48.00	30 Days ARO FOB Destination	NET 30/1% 15
NT2K18GH93	NORTHERN TELECOM	M2216 ACD-1 - GRAY - REFURBISHED	\$48.00	30 Days ARO FOB Destination	NET 30/1% 15
NT6G48AB35	NORTHERN TELECOM	M2250 CONSOLE ASH - REFURBISHED	\$142.00	30 Days ARO FOB Destination	NET 30/1% 15
NT6G48AC93	NORTHERN TELECOM	M2250 CONSOLE GRAY - REFURBISHED	\$142.00	30 Days ARO FOB Destination	NET 30/1% 15
NT8B16AA3	NORTHERN TELECOM	M7410 NORSTAR CORDLESS SET - BLACK - REFURBISHED	\$97.13	30 Days ARO FOB Destination	NET 30/1% 15
NT8B16AA35	NORTHERN TELECOM	M7410 NORSTAR CORDLESS SET - ASH - REFURBISHED	\$97.13	30 Days ARO FOB Destination	NET 30/1% 15

NT8B16AA93	NORTHERN TELECOM	M7410 NORSTAR CORDLESS SET - GRAY - REFURBISHED	\$97.13	30 Days ARO FOB Destination	NET 30/1% 15
NT8B20AA03	NORTHERN TELECOM	M7310 - BLACK - REFURBISHED	\$44.00	30 Days ARO FOB Destination	NET 30/1% 15
NT8B20AA35	NORTHERN TELECOM	M7310 - ASH - REFURBISHED	\$44.00	30 Days ARO FOB Destination	NET 30/1% 15
NT8B20AA93	NORTHERN TELECOM	M7310 - GRAY - REFURBISHED	\$44.00	30 Days ARO FOB Destination	NET 30/1% 15
NT8B25AABA	NORTHERN TELECOM	T7100 - CHARCOAL - REFURBISHED	\$37.00	30 Days ARO FOB Destination	NET 30/1% 15
NT8B25AABB	NORTHERN TELECOM	T7100 - PLATINUM - REFURBISHED	\$37.00	30 Days ARO FOB Destination	NET 30/1% 15
NT8B26AAAA	NORTHERN TELECOM	T7208 - CHARCOAL - REFURBISHED	\$44.00	30 Days ARO FOB Destination	NET 30/1% 15
NT8B26AAAB	NORTHERN TELECOM	T7208 - PLATINUM - REFURBISHED	\$44.00	30 Days ARO FOB Destination	NET 30/1% 15
NT8B27JAAH	NORTHERN TELECOM	T7316 - CHARCOAL - REFURBISHED	\$53.00	30 Days ARO FOB Destination	NET 30/1% 15
NT8B27JAAK	NORTHERN TELECOM	T7316 - PLATINUM - REFURBISHED	\$53.00	30 Days ARO FOB Destination	NET 30/1% 15
NT8B30AG35	NORTHERN TELECOM	M7208 - ASH - REFURBISHED	\$40.00	30 Days ARO FOB Destination	NET 30/1% 15
NT8B30BB93	NORTHERN TELECOM	M7208 - GRAY - REFURBISHED	\$40.00	30 Days ARO FOB Destination	NET 30/1% 15
NT8B30BC03	NORTHERN TELECOM	M7208 - BLACK - REFURBISHED	\$40.00	30 Days ARO FOB Destination	NET 30/1% 15
NT8B40AA03	NORTHERN TELECOM	M7324 - BLACK - REFURBISHED	\$50.88	30 Days ARO FOB Destination	NET 30/1% 15
NT8B40AA35	NORTHERN TELECOM	M7324 - ASH - REFURBISHED	\$50.88	30 Days ARO FOB Destination	NET 30/1% 15
NT8B40AA93	NORTHERN TELECOM	M7324 - GRAY - REFURBISHED	\$50.88	30 Days ARO FOB Destination	NET 30/1% 15
NT8D02GA	NORTHERN TELECOM	INTEGRATED SERVICES DGTL LINE CARD - REFURBISHED	\$65.00	30 Days ARO FOB Destination	NET 30/1% 15
NT9K08AA03	NORTHERN TELECOM	M2008 BASIC - BLACK - REFURBISHED	\$38.85	30 Days ARO FOB Destination	NET 30/1% 15

NT9K08AA35	NORTHERN TELECOM	M2008 BASIC - ASH - REFURBISHED	\$38.85	30 Days ARO FOB Destination	NET 30/1% 15
NT9K08AA93	NORTHERN TELECOM	M2008 BASIC - GRAY - REFURBISHED	\$38.85	30 Days ARO FOB Destination	NET 30/1% 15
NT9K08AB03	NORTHERN TELECOM	M2008 HF BASIC - BLACK - REFURBISHED	\$44.00	30 Days ARO FOB Destination	NET 30/1% 15
NT9K08AB35	NORTHERN TELECOM	M2008 HF BASIC - ASH - REFURBISHED	\$44.00	30 Days ARO FOB Destination	NET 30/1% 15
NT9K08AB93	NORTHERN TELECOM	M2008 HF BASIC - GRAY - REFURBISHED	\$44.00	30 Days ARO FOB Destination	NET 30/1% 15
NT9K08AC03	NORTHERN TELECOM	M2008 DISPLAY - BLACK - REFURBISHED	\$50.88	30 Days ARO FOB Destination	NET 30/1% 15
NT9K08AC35	NORTHERN TELECOM	M2008 DISPLAY - ASH - REFURBISHED	\$50.88	30 Days ARO FOB Destination	NET 30/1% 15
NT9K08AC93	NORTHERN TELECOM	M2008 DISPLAY - GRAY - REFURBISHED	\$50.88	30 Days ARO FOB Destination	NET 30/1% 15
NT9K08AD03	NORTHERN TELECOM	M2008 HF DISPLAY - BLACK - REFURBISHED	\$50.88	30 Days ARO FOB Destination	NET 30/1% 15
NT9K08AD35	NORTHERN TELECOM	M2008 HF DISPLAY - ASH - REFURBISHED	\$50.88	30 Days ARO FOB Destination	NET 30/1% 15
NT9K08AD93	NORTHERN TELECOM	M2008 HF DISPLAY - GRAY - REFURBISHED	\$50.88	30 Days ARO FOB Destination	NET 30/1% 15
NT9K16AA03	NORTHERN TELECOM	M2616 BASIC - BLACK - REFURBISHED	\$48.00	30 Days ARO FOB Destination	NET 30/1% 15
NT9K16AA35	NORTHERN TELECOM	M2616 BASIC - ASH - REFURBISHED	\$48.00	30 Days ARO FOB Destination	NET 30/1% 15
NT9K16AA93	NORTHERN TELECOM	M2616 BASIC - GRAY - REFURBISHED	\$48.00	30 Days ARO FOB Destination	NET 30/1% 15
NT9K16AC03	NORTHERN TELECOM	M2616 DISPLAY - BLACK - REFURBISHED	\$48.00	30 Days ARO FOB Destination	NET 30/1% 15
NT9K16AC35	NORTHERN TELECOM	M2616 DISPLAY - ASH - REFURBISHED	\$48.00	30 Days ARO FOB Destination	NET 30/1% 15
NT9K16AC93	NORTHERN TELECOM	M2616 DISPLAY - GRAY - REFURBISHED	\$48.00	30 Days ARO FOB Destination	NET 30/1% 15
NT9K18AC03	NORTHERN TELECOM	M2216 ACD-1 - BLACK - REFURBISHED	\$48.00	30 Days ARO FOB Destination	NET 30/1% 15

NT9K18AC35	NORTHERN TELECOM	M2216 ACD-1 - ASH - REFURBISHED	\$48.00	30 Days ARO FOB Destination	NET 30/1% 15
NT9K18AC93	NORTHERN TELECOM	M2216 ACD-1 - GRAY - REFURBISHED	\$48.00	30 Days ARO FOB Destination	NET 30/1% 15
NTMN32GA66	NORTHERN TELECOM	M3902 - BASIC PLATINUM - REFURBISHED	\$48.00	30 Days ARO FOB Destination	NET 30/1% 15
NTMN32GA70	NORTHERN TELECOM	M3902 - BASIC CHARCOAL - REFURBISHED	\$48.00	30 Days ARO FOB Destination	NET 30/1% 15
NTMN33GA66	NORTHERN TELECOM	M3903 - ENHANCED PLATINUM - REFURBISHED	\$54.00	30 Days ARO FOB Destination	NET 30/1% 15
NTMN33GA70	NORTHERN TELECOM	M3903 - ENHANCED CHARCOAL - REFURBISHED	\$54.00	30 Days ARO FOB Destination	NET 30/1% 15
NTMN34GA66	NORTHERN TELECOM	M3904 - PROFESSIONAL PLATINUM - REFURBISHED	\$54.00	30 Days ARO FOB Destination	NET 30/1% 15
NTMN34GA70	NORTHERN TELECOM	M3904 - PROFESSIONAL CHARCOAL - REFURBISHED	\$54.00	30 Days ARO FOB Destination	NET 30/1% 15
NTMN35GA66	NORTHERN TELECOM	M3905 - CALL CENTER PLATINUM - REFURBISHED	\$54.00	30 Days ARO FOB Destination	NET 30/1% 15
NTMN35GA70	NORTHERN TELECOM	M3905 - CALL CENTER CHARCOAL - REFURBISHED	\$54.00	30 Days ARO FOB Destination	NET 30/1% 15
NTZK08AA03	NORTHERN TELECOM	M2008 BASIC - BLACK - REFURBISHED	\$38.85	30 Days ARO FOB Destination	NET 30/1% 15
NTZK08AA35	NORTHERN TELECOM	M2008 BASIC - ASH - REFURBISHED	\$38.85	30 Days ARO FOB Destination	NET 30/1% 15
NTZK08AA93	NORTHERN TELECOM	M2008 BASIC - GRAY - REFURBISHED	\$38.85	30 Days ARO FOB Destination	NET 30/1% 15
NTZK16AA03	NORTHERN TELECOM	M2616 BASIC - BLACK - REFURBISHED	\$48.00	30 Days ARO FOB Destination	NET 30/1% 15
NTZK16AA35	NORTHERN TELECOM	M2616 BASIC - ASH - REFURBISHED	\$48.00	30 Days ARO FOB Destination	NET 30/1% 15
NTZK16AA93	NORTHERN TELECOM	M2616 BASIC - GRAY - REFURBISHED	\$48.00	30 Days ARO FOB Destination	NET 30/1% 15
NTZK16CA03	NORTHERN TELECOM	M2616 DISPLAY - BLACK - REFURBISHED	\$48.00	30 Days ARO FOB Destination	NET 30/1% 15
NTZK16CA35	NORTHERN TELECOM	M2616 DISPLAY - ASH - REFURBISHED	\$48.00	30 Days ARO FOB Destination	NET 30/1% 15

NTZK16CA93	NORTHERN TELECOM	M2616 DISPLAY - GRAY - REFURBISHED	\$48.00	30 Days ARO FOB Destination	NET 30/1% 15
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INFORMATION FOR ORDERING ACTIVITIES  
APPLICABLE TO ALL SPECIAL ITEM NUMBERS

**SPECIAL NOTICE TO AGENCIES: Small Business Participation**

SBA strongly supports the participation of small business concerns in the Federal Acquisition Service. To enhance Small Business Participation SBA policy allows agencies to include in their procurement base and goals, the dollar value of orders expected to be placed against the Federal Supply Schedules, and to report accomplishments against these goals.

For orders exceeding the micropurchase threshold, FAR 8.404 requires agencies to consider the catalogs/pricelists of at least three schedule contractors or consider reasonably available information by using the GSA Advantage!<sup>TM</sup> on-line shopping service ([www.fss.gsa.gov](http://www.fss.gsa.gov)). The catalogs/pricelists, GSA Advantage!<sup>TM</sup> and the Federal Acquisition Service Home Page ([www.fss.gsa.gov](http://www.fss.gsa.gov)) contain information on a broad array of products and services offered by small business concerns.

This information should be used as a tool to assist ordering activities in meeting or exceeding established small business goals. It should also be used as a tool to assist in including small, small disadvantaged, and women-owned small businesses among those considered when selecting pricelists for a best value determination.

For orders exceeding the micropurchase threshold, customers are to give preference to small business concerns when two or more items at the same delivered price will satisfy their requirement.

**1. GEOGRAPHIC SCOPE OF CONTRACT:**

*Domestic delivery* is delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. Territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.

*Overseas delivery* is delivery to points outside of the 48 contiguous states, Washington, DC, Alaska, Hawaii, Puerto Rico, and U.S. Territories.

Offerors are requested to check one of the following boxes:

- The Geographic Scope of Contract will be domestic and overseas delivery.
- The Geographic Scope of Contract will be overseas delivery only.
- The Geographic Scope of Contract will be domestic delivery only.

For Special Item Number 132-53 Wireless Services ONLY, if awarded, list the limited geographic coverage area:

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**2. CONTRACTOR'S ORDERING ADDRESS AND PAYMENT INFORMATION:**

**Ordering Address**

*Telesource Services LLC  
Government Sales  
1450 East Highwood  
Pontiac, MI 48340*

**Payment Address**

*Telesource Services LLC  
Accounts Payable  
1450 East Highwood  
Pontiac, MI 48340*

Contractors are required to accept credit cards for payments equal to or less than the micro-purchase threshold for oral or written delivery orders. Credit cards *will* be acceptable for payment above the micro-purchase threshold. In addition, bank account information for wire transfer payments will be shown on the invoice.

The following telephone number(s) can be used by ordering activities to obtain technical and/or ordering assistance:

**1 -800-525-4300**

### 3. LIABILITY FOR INJURY OR DAMAGE

The Contractor shall not be liable for any injury to ordering activity personnel or damage to ordering activity property arising from the use of equipment maintained by the Contractor, unless such injury or damage is due to the fault or negligence of the Contractor.

### 4. STATICAL DATA FOR GOVERNMENT ORDERING OFFICE COMPLETION OF STANDARD FORM 279:

Block 9: G. Order/Modification Under Federal Schedule

Block 16: Data Universal Numbering System (DUNS) Number: 175199264

Block 30: Type of Contractor - B. Other Small Business

Block 31: Woman-Owned Small Business - No \*\*Yes or No\*\*

Block 36: Contractor's Taxpayer Identification Number (TIN): 383386812

4a. CAGE Code: ORLJ2 \_\_\_\_\_

4b. Contractor *has* registered with the Central Contractor Registration Database.

### 5. FOB DESTINATION

### 6. DELIVERY SCHEDULE

a. TIME OF DELIVERY: The Contractor shall deliver to destination within the number of calendar days after receipt of order (ARO), as set forth below:

SPECIAL ITEM NUMBER	DELIVERY TIME (Days ARO)
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<u>132-9</u>	<u>7</u> Days
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<u>132-12</u>	<u>30</u> Days
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**If expedited delivery is requested by the ordering activity, the item can be shipped via Next-Day parcel service. Same-Day service via courier is also available. There is no service or handling charge for this service. However, actual shipping costs for the expedited delivery, over and above standard Ground Service, will be charged to the ordering activity on the invoice.**

b. URGENT REQUIREMENTS: When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering activity, ordering activities are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering activity, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

### 7. DISCOUNTS: Prices shown are NET Prices; Basic Discounts have been deducted.

a. Prompt Payment: 1% - 15 days from receipt of invoice or date of acceptance, whichever is later.

b. Quantity – *Not Applicable*

c. Dollar Volume – *0.75% discount for all orders exceeding \$200,000*

- d. Government Educational Institutions – *Same discount as other Government Customers*
- e. Other - None

**8. TRADE AGREEMENTS ACT OF 1979, as amended:**

All items are U.S. made end products, designated country end products, Caribbean Basin country end products, Canadian end products, or Mexican end products as defined in the Trade Agreements Act of 1979, as amended.

**9. STATEMENT CONCERNING AVAILABILITY OF EXPORT PACKING:**

**10. Small Requirements:** The minimum dollar value of orders to be issued is \$ 100\_\_\_\_\_.

**11. MAXIMUM ORDER (All dollar amounts are exclusive of any discount for prompt payment.)**

- a. The Maximum Order value for the following Special Item Numbers (SINs) is \$500,000:
  - Special Item Number 132-3 - Leasing of Product
  - Special Item Number 132-4 – Daily / Short Term Rental
  - Special Item Number 132-9 - Purchase of Used or Refurbished Equipment
  - Special Item Number 132-12 – Maintenance of Equipment, Repair Service, and Repair Parts/Spare Parts
  - Special Item Number 132-32 - Term Software Licenses
  - Special Item Number 132-33 - Perpetual Software Licenses
  - Special Item Number 132-34 – Maintenance of Software
  - Special Item Number 132-51 - Information Technology (IT) Professional Services
  - Special Item Number 132-52 - Electronic Commerce (EC) Services
  - Special Item Number 132-53 – Wireless Services
- b. The Maximum Order value for the following Special Item Numbers (SINs) is \$25,000:
  - Special Item Number 132-50 - Training Courses
- c. The Maximum Order value for the following Special Item Numbers (SINs) is \$1,000,000:
  - Special Item Number 132-60 – Access Certificates for Electronic Services (ACES) Program
  - Special Item Number 132-61 – Public Key Infrastructure (PKI) Shared Service Provider (SSP) Program
  - Special Item Number 132-62 – HSPD-12 Product and Service Components

**12. ORDERING PROCEDURES FOR FEDERAL SUPPLY SCHEDULE CONTRACTS**

Ordering activities shall use the ordering procedures of Federal Acquisition Regulation (FAR) 8.405 when placing an order or establishing a BPA for supplies or services. These procedures apply to all schedules.

- a. FAR 8.405-1 Ordering procedures for supplies, and services not requiring a statement of work.
- b. FAR 8.405-2 Ordering procedures for services requiring a statement of work.

**13. FEDERAL INFORMATION TECHNOLOGY/TELECOMMUNICATION STANDARDS**

**REQUIREMENTS:** ordering activities acquiring products from this Schedule must comply with the provisions of the Federal Standards Program, as appropriate (reference: NIST Federal Standards Index). Inquiries to determine whether or not specific products listed herein comply with Federal Information Processing Standards (FIPS) or Federal Telecommunication Standards (FED-STDS), which are cited by ordering activities, shall be responded to promptly by the Contractor.

### **13.1 FEDERAL INFORMATION PROCESSING STANDARDS PUBLICATIONS (FIPS PUBS):**

Information Technology products under this Schedule that do not conform to Federal Information Processing Standards (FIPS) should not be acquired unless a waiver has been granted in accordance with the applicable "FIPS Publication." Federal Information Processing Standards Publications (FIPS PUBS) are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Information concerning their availability and applicability should be obtained from the National Technical Information Service (NTIS), 5285 Port Royal Road, Springfield, Virginia 22161. FIPS PUBS include voluntary standards when these are adopted for Federal use. Individual orders for FIPS PUBS should be referred to the NTIS Sales Office, and orders for subscription service should be referred to the NTIS Subscription Officer, both at the above address, or telephone number (703) 487-4650.

**13.2 FEDERAL TELECOMMUNICATION STANDARDS (FED-STDS):** Telecommunication products under this Schedule that do not conform to Federal Telecommunication Standards (FED-STDS) should not be acquired unless a waiver has been granted in accordance with the applicable "FED-STD." Federal Telecommunication Standards are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Ordering information and information concerning the availability of FED-STDS should be obtained from the GSA, Federal Acquisition Service, Specification Section, 470 East L'Enfant Plaza, Suite 8100, SW, Washington, DC 20407, telephone number (202)619-8925. Please include a self-addressed mailing label when requesting information by mail. Information concerning their applicability can be obtained by writing or calling the U.S. Department of Commerce, National Institute of Standards and Technology, Gaithersburg, MD 20899, telephone number (301)975-2833.

### **14. CONTRACTOR TASKS / SPECIAL REQUIREMENTS (C-FSS-370) (NOV 2001)**

- (a) Security Clearances: The Contractor may be required to obtain/possess varying levels of security clearances in the performance of orders issued under this contract. All costs associated with obtaining/possessing such security clearances should be factored into the price offered under the Multiple Award Schedule.
  - (b) Travel: The Contractor may be required to travel in performance of orders issued under this contract. Allowable travel and per diem charges are governed by Pub .L. 99-234 and FAR Part 31, and are reimbursable by the ordering agency or can be priced as a fixed price item on orders placed under the Multiple Award Schedule. The Industrial Funding Fee does NOT apply to travel and per diem charges.
- NOTE: Refer to FAR Part 31.205-46 Travel Costs, for allowable costs that pertain to official company business travel in regards to this contract.
- (c) Certifications, Licenses and Accreditations: As a commercial practice, the Contractor may be required to obtain/possess any variety of certifications, licenses and accreditations for specific FSC/service code classifications offered. All costs associated with obtaining/ possessing such certifications, licenses and accreditations should be factored into the price offered under the Multiple Award Schedule program.
  - (d) Insurance: As a commercial practice, the Contractor may be required to obtain/possess insurance coverage for specific FSC/service code classifications offered. All costs associated with obtaining/possessing such insurance should be factored into the price offered under the Multiple Award Schedule program.
  - (e) Personnel: The Contractor may be required to provide key personnel, resumes or skill category descriptions in the performance of orders issued under this contract. Ordering activities may require agency approval of additions or replacements to key personnel.
  - (f) Organizational Conflicts of Interest: Where there may be an organizational conflict of interest as determined by the ordering agency, the Contractor's participation in such order may be restricted in accordance with FAR Part 9.5.

(g) Documentation/Standards: The Contractor may be requested to provide products or services in accordance with rules, regulations, OMB orders, standards and documentation as specified by the agency's order.

(h) Data/Deliverable Requirements: Any required data/deliverables at the ordering level will be as specified or negotiated in the agency's order.

(i) Government-Furnished Property: As specified by the agency's order, the Government may provide property, equipment, materials or resources as necessary.

(j) Availability of Funds: Many Government agencies' operating funds are appropriated for a specific fiscal year. Funds may not be presently available for any orders placed under the contract or any option year. The Government's obligation on orders placed under this contract is contingent upon the availability of appropriated funds from which payment for ordering purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are available to the ordering Contracting Officer.

(k) Overtime: For professional services, the labor rates in the Schedule should not vary by virtue of the Contractor having worked overtime. For services applicable to the Service Contract Act (as identified in the Schedule), the labor rates in the Schedule will vary as governed by labor laws (usually assessed a time and a half of the labor rate).

**15. CONTRACT ADMINISTRATION FOR ORDERING ACTIVITIES:** Any ordering activity, with respect to any one or more delivery orders placed by it under this contract, may exercise the same rights of termination as might the GSA Contracting Officer under provisions of FAR 52.212-4, paragraphs (l) Termination for the ordering activity's convenience, and (m) Termination for Cause (See C.1.)

## **16. GSA ADVANTAGE!**

GSA Advantage! is an on-line, interactive electronic information and ordering system that provides on-line access to vendors' schedule prices with ordering information. GSA Advantage! will allow the user to perform various searches across all contracts including, but not limited to:

- (1) Manufacturer;
- (2) Manufacturer's Part Number; and
- (3) Product categories.

Agencies can browse GSA Advantage! by accessing the Internet World Wide Web utilizing a browser (ex.: NetScape). The Internet address is <http://www.fss.gsa.gov/>.

## **17. PURCHASE OF OPEN MARKET ITEMS**

NOTE: Open Market Items are also known as incidental items, noncontract items, non-Schedule items, and items not on a Federal Supply Schedule contract. ODCs (Other Direct Costs) are not part of this contract and should be treated as open market purchases. Ordering Activities procuring open market items must follow FAR 8.402(f).

For administrative convenience, an ordering activity contracting officer may add items not on the Federal Supply Multiple Award Schedule (MAS) -- referred to as open market items -- to a Federal Supply Schedule blanket purchase agreement (BPA) or an individual task or delivery order, **only if-**

- (1) All applicable acquisition regulations pertaining to the purchase of the items not on the Federal Supply Schedule have been followed (e.g., publicizing (Part 5), competition requirements (Part 6), acquisition of commercial items (Part 12), contracting methods (Parts 13, 14, and 15), and small business programs (Part 19));

- (2) The ordering activity contracting officer has determined the price for the items not on the Federal Supply Schedule is fair and reasonable;
- (3) The items are clearly labeled on the order as items not on the Federal Supply Schedule; and
- (4) All clauses applicable to items not on the Federal Supply Schedule are included in the order.

## **18. CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS**

a. For the purpose of this contract, commitments, warranties and representations include, in addition to those agreed to for the entire schedule contract:

- (1) Time of delivery/installation quotations for individual orders;
- (2) Technical representations and/or warranties of products concerning performance, total system performance and/or configuration, physical, design and/or functional characteristics and capabilities of a product/equipment/ service/software package submitted in response to requirements which result in orders under this schedule contract.
- (3) Any representations and/or warranties concerning the products made in any literature, description, drawings and/or specifications furnished by the Contractor.

b. The above is not intended to encompass items not currently covered by the GSA Schedule contract.

## **19. OVERSEAS ACTIVITIES**

The terms and conditions of this contract shall apply to all orders for installation, maintenance and repair of equipment in areas listed in the pricelist outside the 48 contiguous states and the District of Columbia, except as indicated below:

***Not Applicable***

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Upon request of the Contractor, the ordering activity may provide the Contractor with logistics support, as available, in accordance with all applicable ordering activity regulations. Such ordering activity support will be provided on a reimbursable basis, and will only be provided to the Contractor's technical personnel whose services are exclusively required for the fulfillment of the terms and conditions of this contract.

## **20. BLANKET PURCHASE AGREEMENTS (BPAs)**

The use of BPAs under any schedule contract to fill repetitive needs for supplies or services is allowable. BPAs may be established with one or more schedule contractors. The number of BPAs to be established is within the discretion of the ordering activity establishing the BPA and should be based on a strategy that is expected to maximize the effectiveness of the BPA(s). Ordering activities shall follow FAR 8.405-3 when creating and implementing BPA(s).

## **21. CONTRACTOR TEAM ARRANGEMENTS**

Contractors participating in contractor team arrangements must abide by all terms and conditions of their respective contracts. This includes compliance with Clauses 552.238-74, Industrial Funding Fee and Sales Reporting, i.e., each contractor (team member) must report sales and remit the IFF for all products and services provided under its individual contract.

## **22. INSTALLATION, DEINSTALLATION, REINSTALLATION**

The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall received less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply

contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 132-9.

**23. SECTION 508 COMPLIANCE.**

If applicable, Section 508 compliance information on the supplies and services in this contract are available in Electronic and Information Technology (EIT) at the following:

**Section 508 compliance information on the products offered is available at:**  
[http://www.telesourcenet.com/GSA\\_508.pdf](http://www.telesourcenet.com/GSA_508.pdf)

The EIT standard can be found at: [www.Section508.gov/](http://www.Section508.gov/).

**24. PRIME CONTRACTOR ORDERING FROM FEDERAL SUPPLY SCHEDULES.**

Prime Contractors (on cost reimbursement contracts) placing orders under Federal Supply Schedules, on behalf of an ordering activity, shall follow the terms of the applicable schedule and authorization and include with each order

(a) A copy of the authorization from the ordering activity with whom the contractor has the prime contract (unless a copy was previously furnished to the Federal Supply Schedule contractor); and

(b) The following statement:

This order is placed under written authorization from \_\_\_\_\_ dated \_\_\_\_\_. In the event of any inconsistency between the terms and conditions of this order and those of your Federal Supply Schedule contract, the latter will govern.

**25. INSURANCE—WORK ON A GOVERNMENT INSTALLATION (JAN 1997)(FAR 52.228-5)**

(a) The Contractor shall, at its own expense, provide and maintain during the entire performance of this contract, at least the kinds and minimum amounts of insurance required in the Schedule or elsewhere in the contract.

(b) Before commencing work under this contract, the Contractor shall notify the Contracting Officer in writing that the required insurance has been obtained. The policies evidencing required insurance shall contain an endorsement to the effect that any cancellation or any material change adversely affecting the Government's interest shall not be effective—

(1) For such period as the laws of the State in which this contract is to be performed prescribe; or

(2) Until 30 days after the insurer or the Contractor gives written notice to the Contracting Officer, whichever period is longer.

(c) The Contractor shall insert the substance of this clause, including this paragraph (c), in subcontracts under this contract that require work on a Government installation and shall require subcontractors to provide and maintain the insurance required in the Schedule or elsewhere in the contract. The Contractor shall maintain a copy of all subcontractors' proofs of required insurance, and shall make copies available to the Contracting Officer upon request.

**26. SOFTWARE INTEROPERABILITY.**

Offerors are encouraged to identify within their software items any component interfaces that support open standard interoperability. An item's interface may be identified as interoperable on the basis of participation in a Government agency-sponsored program or in an independent organization program. Interfaces may be identified by reference to an interface registered in the component registry located at <http://www.core.gov>.

**27. ADVANCE PAYMENTS**

A payment under this contract to provide a service or deliver an article for the United States Government may not be more than the value of the service already provided or the article already delivered. Advance or pre-payment is not authorized or allowed under this contract. (31 U.S.C. 3324)

TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF  
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT  
(SPECIAL ITEM NUMBER 132-9)

**1. MATERIAL AND WORKMANSHIP**

All equipment furnished hereunder must satisfactorily perform the function for which it is intended.

**2. ORDER**

Written orders, EDI orders (GSA Advantage! and FACNET), credit card orders, and orders placed under blanket purchase agreements (BPA) agreements shall be the basis for purchase in accordance with the provisions of this contract. If time of delivery extends beyond the expiration date of the contract, the Contractor will be obligated to meet the delivery and installation date specified in the original order.

For credit card orders and BPAs, telephone orders are permissible.

**3. TRANSPORTATION OF EQUIPMENT**

FOB DESTINATION. Prices cover equipment delivery to destination, for any location within the geographic scope of this contract.

**4. INSTALLATION AND TECHNICAL SERVICES**

a. **INSTALLATION.** When the equipment provided under this contract is not normally self-installable, the Contractor's technical personnel shall be available to the ordering activity, at the ordering activity's location, to install the equipment and to train ordering activity personnel in the use and maintenance of the equipment. The charges, if any, for such services are listed below, or in the price schedule:

*The equipment is self-installable.*

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b. **INSTALLATION, DEINSTALLATION, REINSTALLATION.** The Davis-Bacon Act (40 U.S.C. 276a-276a-7) provides that contracts in excess of \$2,000 to which the United States or the District of Columbia is a party for construction, alteration, or repair (including painting and decorating) of public buildings or public works with the United States, shall contain a clause that no laborer or mechanic employed directly upon the site of the work shall received less than the prevailing wage rates as determined by the Secretary of Labor. The requirements of the Davis-Bacon Act do not apply if the construction work is incidental to the furnishing of supplies, equipment, or services. For example, the requirements do not apply to simple installation or alteration of a public building or public work that is incidental to furnishing supplies or equipment under a supply contract. However, if the construction, alteration or repair is segregable and exceeds \$2,000, then the requirements of the Davis-Bacon Act applies.

The ordering activity issuing the task order against this contract will be responsible for proper administration and enforcement of the Federal labor standards covered by the Davis-Bacon Act. The proper Davis-Bacon wage determination will be issued by the ordering activity at the time a request for quotations is made for applicable construction classified installation, deinstallation, and reinstallation services under SIN 132-9.

c. OPERATING AND MAINTENANCE MANUALS. The Contractor shall furnish the ordering activity with one (1) copy of all operating and maintenance manuals which are normally provided with the equipment being purchased.

## 5. INSPECTION/ACCEPTANCE

The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The ordering activity reserves the right to inspect or test any equipment that has been tendered for acceptance. The ordering activity may require repair or replacement of nonconforming equipment at no increase in contract price. The ordering activity must exercise its postacceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

## 6. WARRANTY

a. Unless specified otherwise in this contract, the Contractor's standard commercial warranty as stated in the contract's commercial pricelist will apply to this contract.

***All equipment (unless otherwise specified) comes with a one (1) year warranty against defects in workmanship. Wireless handsets (unless otherwise specified) have a ninety (90) day warranty. This does not include accidents, acts of God, abuse, mis-installation or items that have been altered in any way. If your equipment fails within ninety (90) days following purchase, you are eligible for our Advance Replacement Service. We will ship a replacement item and have UPS pick-up the defective item free-of-charge. You then have 14 days to ship back the defective product without being charged.***

b. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

c. Limitation of Liability. Except as otherwise provided by an express or implied warranty, the Contractor will not be liable to the ordering activity for consequential damages resulting from any defect or deficiencies in accepted items.

d. \_\_\_\_\_ If inspection and repair of defective equipment under this warranty will be performed at the Contractor's plant, the address is as follows: ***Telesource Midwest Production Center, 156 Beeline Drive, Bensenville IL 60106*** \_\_\_\_\_

## 7. PURCHASE PRICE FOR ORDERED EQUIPMENT

The purchase price that the ordering activity will be charged will be the ordering activity purchase price in effect at the time of order placement, or the ordering activity purchase price in effect on the installation date (or delivery date when installation is not applicable), whichever is less.

## 8. RESPONSIBILITIES OF THE CONTRACTOR

The Contractor shall comply with all laws, ordinances, and regulations (Federal, State, City or otherwise) covering work of this character, and shall include all costs, if any, of such compliance in the prices quoted in this offer.

## 9. TRADE-IN OF INFORMATION TECHNOLOGY EQUIPMENT

When an ordering activity determines that Information Technology equipment will be replaced, the ordering activity shall follow the contracting policies and procedures in the Federal Acquisition Regulation (FAR), the policies and procedures regarding disposition of information technology excess personal property in the Federal Property Management Regulations (FPMR) (41 CFR 101-43.6), and the policies and procedures on exchange/sale contained in the FPMR (41 CFR part 101-46).

TERMS AND CONDITIONS APPLICABLE TO MAINTENANCE, REPAIR  
SERVICE AND REPAIR PARTS/SPARE PARTS FOR GOVERNMENT-OWNED  
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY  
EQUIPMENT (AFTER EXPIRATION OF GUARANTEE/WARRANTY  
PROVISIONS AND/OR WHEN REQUIRED SERVICE IS NOT COVERED  
BY GUARANTEE/WARRANTY PROVISIONS) AND FOR LEASED EQUIPMENT  
(SPECIAL ITEM NUMBER 132-12)

**1. SERVICE AREAS**

a. The maintenance and repair service rates listed herein are applicable to any ordering activity location within a    N/A    mile radius of the Contractor's service points. If any additional charge is to apply because of the greater distance from the Contractor's service locations, the mileage rate or other distance factor shall be stated in paragraphs 8.d and 9.d of this Special Item Number 132-12.

b. When repair services cannot be performed at the ordering activity installation site, the repair services will be performed at the Contractor's plant(s) listed below:

*Telesource Midwest Production Center*  
*156 Beeline Drive*  
*Bensenville IL 60106*

**2. MAINTENANCE ORDER**

a. Agencies may use written orders, EDI orders, credit card orders, or BPAs, for ordering maintenance under this contract. The Contractor shall confirm orders within fifteen (15) calendar days from the date of receipt, except that confirmation of orders shall be considered automatic for renewals for maintenance (Special Item Number 132-12). Automatic acceptance of order renewals for maintenance service shall apply for machines which may have been discontinued from use for temporary periods of time not longer than 120 calendar days. If the order is not confirmed by the Contractor as prescribed by this paragraph, the order shall be considered to be confirmed by the Contractor.

b. The Contractor shall honor orders for maintenance for the duration of the contract period or a lesser period of time, for the equipment shown in the pricelist. Maintenance service shall commence on a mutually agreed upon date, which will be written into the maintenance order. Maintenance orders shall not be made effective before the expiration of any applicable maintenance and parts guarantee/warranty period associated with the purchase of equipment. Orders for maintenance service shall not extend beyond the end of the contract period.

c. Maintenance may be discontinued by the ordering activity on thirty (30) calendar days written notice, or shorter notice when agreed to by the Contractor; such notice to become effective thirty (30) calendar days from the date on the notification. However, the ordering activity may extend the original discontinuance date upon written notice to the Contractor, provided that such notice is furnished at least ten (10) calendar days prior to the original discontinuance date.

d. Annual Funding. When annually appropriated funds are cited on a maintenance order, the period of maintenance shall automatically expire on September 30th of the contract period, or at the end of the contract period, whichever occurs first. Renewal of a maintenance order citing the new appropriation shall be required, if maintenance is to continue during any remainder of the contract period.

e. Cross-year Funding Within Contract Period. Where an ordering activity's specific appropriation authority provides for funds in excess of a 12 month, fiscal year period, the ordering activity may place an order under this schedule contract for a period up to the expiration of the contract period, notwithstanding the intervening fiscal years.

f. Ordering activities should notify the Contractor in writing thirty (30) calendar days prior to the expiration of maintenance service, if maintenance is to be terminated at that time. Orders for continued maintenance will be required if maintenance is to be continued during the subsequent period.

### **3. REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS ORDERS**

a. Agencies may use written orders, EDI orders, credit card orders, blanket purchase agreements (BPAs), or small order procedures for ordering repair service and/or repair parts/spare parts under this contract. Orders for repair service shall not extend beyond the end of the contract period.

b. When repair service is ordered, only one chargeable repairman shall be dispatched to perform repair service, unless the ordering activity agrees, in advance, that additional repair personnel are required to effect repairs.

### **4. LOSS OR DAMAGE**

When the Contractor removes equipment to his establishment for repairs, the Contractor shall be responsible for any damage or loss, from the time the equipment is removed from the ordering activity installation, until the equipment is returned to such installation.

### **5. SCOPE**

a. The Contractor shall provide maintenance for all equipment listed herein, as requested by the ordering activity during the contract term. Repair service and repair parts/spare parts shall apply exclusively to the equipment types/models within the scope of this Information Technology Schedule.

b. Equipment placed under maintenance service shall be in good operating condition.

(1) In order to determine that the equipment is in good operating condition, the equipment shall be subject to inspection by the Contractor, without charge to the ordering activity.

(2) Costs of any repairs performed for the purpose of placing the equipment in good operating condition shall be borne by the Contractor, if the equipment was under the Contractor's guarantee/warranty or maintenance responsibility prior to the effective date of the maintenance order.

(3) If the equipment was not under the Contractor's responsibility, the costs necessary to place the equipment in proper operating condition are to be borne by the ordering activity, in accordance with the provisions of Special Item Number 132-12 (or outside the scope of this contract).

### **6. RESPONSIBILITIES OF THE ORDERING ACTIVITY**

a. Ordering activity personnel shall not perform maintenance or attempt repairs to equipment while such equipment is under the purview of a maintenance order, unless agreed to by the Contractor.

b. Subject to security regulations, the ordering activity shall permit access to the equipment which is to be maintained or repaired.

**7. RESPONSIBILITIES OF THE CONTRACTOR**

For equipment not covered by a maintenance contract or warranty, the Contractor's repair service personnel shall complete repairs as soon as possible after notification by the ordering activity that service is required. Within the service areas, this repair service should normally be done within 4 hours after notification.

**8. MAINTENANCE RATE PROVISIONS**

a. The Contractor shall bear all costs of maintenance, including labor, parts, and such other expenses as are necessary to keep the equipment in good operating condition, provided that the required repairs are not occasioned by fault or negligence of the ordering activity.

b. **REGULAR HOURS**

The basic monthly rate for each make and model of equipment shall entitle the ordering activity to maintenance service during a mutually agreed upon nine (9) hour principal period of maintenance, Monday through Friday, exclusive of holidays observed at the ordering activity location.

c. **AFTER HOURS**

Should the ordering activity require that maintenance be performed outside of Regular Hours, charges for such maintenance, if any, will be specified in the pricelist. Periods of less than one hour will be prorated to the nearest quarter hour.

d. **TRAVEL AND TRANSPORTATION**

If any charge is to apply, over and above the regular maintenance rates, because of the distance between the ordering activity location and the Contractor's service area, the charge will be:

\_\_\_\_\_

\_\_\_\_\_

e. **QUANTITY DISCOUNTS**

Quantity discounts from listed maintenance service rates for multiple equipment owned and/or leased by a ordering activity are indicated below:

Quantity Range	Discounts
<u>    N/A    </u> Units	<u>    N/A    </u> %
<u>          </u> Units	<u>          </u> %
<u>          </u> Units	<u>          </u> %

**9. REPAIR SERVICE RATE PROVISIONS**

a. **CHARGES.** Charges for repair service will include the labor charge, computed at the rates set forth below, for the time during which repairmen are actually engaged in work, and, when applicable, the charge for travel or transportation.

b. **MULTIPLE MACHINES.** When repairs are ordered by a ordering activity on two or more machines located in one or more buildings within walking distance of each other, the charges will be computed from the time the repairman commences work on the first machine, until the work is completed on the last machine. The time required to go from one machine to another, or from one building to another, will be considered actual work performance, and chargeable to the ordering activity, provided the time consumed in going between machines (or buildings) is reasonable.

c. TRAVEL OR TRANSPORTATION

(1) AT THE CONTRACTOR'S SHOP

(a) When equipment is returned to the Contractor's shop for adjustments or repairs which are not covered by the guarantee/warranty provision, the cost of transportation, packing, etc., from the ordering activity location to the Contractor's plant, and return to the ordering activity location, shall be borne by the ordering activity.

(b) The ordering activity should not return defective equipment to the Contractor for adjustments and repairs or replacement without his prior consultation and instruction.

(2) AT THE ORDERING ACTIVITY LOCATION (Within Established Service Areas)

When equipment is repaired at the ordering activity location, and repair service rates are established for service areas or zones, the listed rates are applicable to any ordering activity location within such service areas or zones. No extra charge, time, or expense will be allowed for travel or transportation of repairmen or machines to or from the ordering activity office; such overhead is included in the repair service rates listed.

(3) AT THE ORDERING ACTIVITY LOCATION (Outside Established Service Areas)

(a) The repair service rates listed for subparagraph (2) above apply, except that a travel charge of \_\_\_\_\_ per mile for repairmen will apply to the round-trip distance between the geographic limits of the applicable service area and the ordering activity location. Such charge will apply as an additional charge, but it will be limited to one round trip for each request that is made by the ordering activity for repair service, regardless of whether repairs are performed at the ordering activity location or at the Contractor's shop.

(b) When the overall travel charge computed at the above mileage rate is unreasonable (considering the time required for travel, actual and necessary transportation costs, and the allowable ordering activity per diem rate for each night the repairman is required to remain overnight at the ordering activity location), the ordering activity shall have the option of reimbursing the Contractor for actual costs, provided that the actual costs are reasonable and allowable. The Contractor shall furnish the ordering activity with a report of travel performed and related expenses incurred. The report shall include departure and arrival dates, times, and the applicable mode of travel.

d. LABOR RATES

(1) REGULAR HOURS

The Regular Hours repair service rates listed herein shall entitle the ordering activity to repair service during the period 8:00 a.m. to 5:00 p.m., Monday through Friday, exclusive of holidays observed at the ordering activity location. There shall be no additional charge for repair service which was requested during Regular Hours, but performed outside the Regular Hours defined above, at the convenience of the Contractor.

(2) AFTER HOURS

When the ordering activity requires that repair service be performed outside the Regular Hours defined above, except Sundays and Holidays observed at the ordering activity location, the After Hours repair service rates listed herein shall apply. The Regular Hours rates defined above shall apply when repair service is requested during Regular Hours, but performed After Hours at the convenience of the Contractor.

(3) SUNDAYS AND HOLIDAYS

When the ordering activity requires that repair service be performed on Sundays and Holidays observed at the ordering activity location, the Sundays and Holidays repair service rates listed herein shall apply. When repair service is requested to be performed during Regular Hours and/or After Hours, but is performed at the convenience of the Contractor on Sundays or Holidays observed at the ordering activity location, the Regular Hours and/or After Hours repair service rates, as applicable, shall apply.

REPAIR SERVICE RATES

LOCATION	MINIMUM CHARGE*	REGULAR HOURS PER HOUR**	AFTER HOURS PER HOUR**	SUNDAYS AND HOLIDAYS PER HOUR
CONTRACTOR'S SHOP	<u>Not Applicable – All repair services are flat-rate by item.</u>			
ORDERING ACTIVITY LOCATION (WITHIN ESTABLISHED SERVICE AREAS)	_____	_____	_____	_____
ORDERING ACTIVITY LOCATION (OUTSIDE ESTABLISHED SERVICE AREAS)	_____	_____	_____	_____

\*MINIMUM CHARGES INCLUDE \_\_\_ FULL HOURS ON THE JOB.

\*\*FRACTIONAL HOURS, AT THE END OF THE JOB, WILL BE PRORATED TO THE NEAREST QUARTER HOUR.

**10. REPAIR PARTS/SPARE PARTS RATE PROVISIONS**

All parts, furnished as spares or as repair parts in connection with the repair of equipment, unless otherwise indicated in this pricelist, shall be new, standard parts manufactured by the equipment manufacturer. All parts shall be furnished at prices indicated in the Contractor's commercial pricelist dated N/A, at a discount of N/A % from such listed prices.

**11. GUARANTEE/WARRANTY—REPAIR SERVICE AND REPAIR PARTS/SPARE PARTS**

a. REPAIR SERVICE

All repair work will be guaranteed/warranted for a period of 12 Months

b. REPAIR PARTS/SPARE PARTS

All parts, furnished either as spares or repairs parts will be guaranteed/warranted for a period 12 Months

**12. INVOICES AND PAYMENTS**

a. Maintenance Service

(1) Invoices for maintenance service shall be submitted by the Contractor on a quarterly or monthly basis, after the completion of such period. Maintenance charges must be paid in arrears (31 U.S.C. 3324). PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

(2) Payment for maintenance service of less than one month's duration shall be prorated at 1/30th of the monthly rate for each calendar day.

b. Repair Service and Repair Parts/Spare Parts

Invoices for repair service and parts shall be submitted by the Contractor as soon as possible after completion of work. Payment under blanket purchase agreements will be made quarterly or monthly, except where cash payment procedures are used. Invoices shall be submitted separately to each ordering activity office ordering services under the contract. The cost of repair parts shall be shown as a separate item on the invoice, and shall be priced in accordance with paragraph #10, above. PROMPT PAYMENT DISCOUNT, IF APPLICABLE, SHALL BE SHOWN ON THE INVOICE.

USA COMMITMENT TO PROMOTE  
SMALL BUSINESS PARTICIPATION  
PROCUREMENT PROGRAMS

PREAMBLE

(Name of Company) provides commercial products and services to ordering activities. We are committed to promoting participation of small, small disadvantaged and women-owned small businesses in our contracts. We pledge to provide opportunities to the small business community through reselling opportunities, mentor-protégé programs, joint ventures, teaming arrangements, and subcontracting.

COMMITMENT

To actively seek and partner with small businesses.

To identify, qualify, mentor and develop small, small disadvantaged and women-owned small businesses by purchasing from these businesses whenever practical.

To develop and promote company policy initiatives that demonstrate our support for awarding contracts and subcontracts to small business concerns.

To undertake significant efforts to determine the potential of small, small disadvantaged and women-owned small business to supply products and services to our company.

To insure procurement opportunities are designed to permit the maximum possible participation of small, small disadvantaged, and women-owned small businesses.

To attend business opportunity workshops, minority business enterprise seminars, trade fairs, procurement conferences, etc., to identify and increase small businesses with whom to partner.

To publicize in our marketing publications our interest in meeting small businesses that may be interested in subcontracting opportunities.

We signify our commitment to work in partnership with small, small disadvantaged and women-owned small businesses to promote and increase their participation in ordering activity contracts. To accelerate potential opportunities please contact : **Jim Fanning, Phone: (630) 860-8282, [jfanning@tsrc.com](mailto:jfanning@tsrc.com), Fax: (630)860-9309.**

BEST VALUE  
BLANKET PURCHASE AGREEMENT  
FEDERAL SUPPLY SCHEDULE

(Insert Customer Name)

In the spirit of the Federal Acquisition Streamlining Act (ordering activity) and (Contractor) enter into a cooperative agreement to further reduce the administrative costs of acquiring commercial items from the General Services Administration (GSA) Federal Supply Schedule Contract(s) \_\_\_\_\_.

Federal Supply Schedule contract BPAs eliminate contracting and open market costs such as: search for sources; the development of technical documents, solicitations and the evaluation of offers. Teaming Arrangements are permitted with Federal Supply Schedule Contractors in accordance with Federal Acquisition Regulation (FAR) 9.6.

This BPA will further decrease costs, reduce paperwork, and save time by eliminating the need for repetitive, individual purchases from the schedule contract. The end result is to create a purchasing mechanism for the ordering activity that works better and costs less.

Signatures

\_\_\_\_\_  
Ordering Activity

\_\_\_\_\_  
Date

\_\_\_\_\_  
Contractor

\_\_\_\_\_  
Date

BPA NUMBER \_\_\_\_\_

(CUSTOMER NAME)  
BLANKET PURCHASE AGREEMENT

Pursuant to GSA Federal Supply Schedule Contract Number(s) \_\_\_\_\_, Blanket Purchase Agreements, the Contractor agrees to the following terms of a Blanket Purchase Agreement (BPA) EXCLUSIVELY WITH (ordering activity):

(1) The following contract items can be ordered under this BPA. All orders placed against this BPA are subject to the terms and conditions of the contract, except as noted below:

MODEL NUMBER/PART NUMBER	*SPECIAL BPA DISCOUNT/PRICE
_____	_____
_____	_____
_____	_____

(2) Delivery:

DESTINATION	DELIVERY SCHEDULES / DATES
_____	_____
_____	_____
_____	_____

(3) The ordering activity estimates, but does not guarantee, that the volume of purchases through this agreement will be \_\_\_\_\_.

(4) This BPA does not obligate any funds.

(5) This BPA expires on \_\_\_\_\_ or at the end of the contract period, whichever is earlier.

(6) The following office(s) is hereby authorized to place orders under this BPA:

OFFICE	POINT OF CONTACT
_____	_____
_____	_____
_____	_____

(7) Orders will be placed against this BPA via Electronic Data Interchange (EDI), FAX, or paper.

(8) Unless otherwise agreed to, all deliveries under this BPA must be accompanied by delivery tickets or sales slips that must contain the following information as a minimum:

- (a) Name of Contractor;
- (b) Contract Number;
- (c) BPA Number;
- (d) Model Number or National Stock Number (NSN);
- (e) Purchase Order Number;
- (f) Date of Purchase;

(g) Quantity, Unit Price, and Extension of Each Item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and

(h) Date of Shipment.

(9) The requirements of a proper invoice are specified in the Federal Supply Schedule contract. Invoices will be submitted to the address specified within the purchase order transmission issued against this BPA.

(10) The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of this BPA and the Contractor's invoice, the provisions of this BPA will take precedence.

\*\*\*\*\*

#### BASIC GUIDELINES FOR USING "CONTRACTOR TEAM ARRANGEMENTS"

Federal Supply Schedule Contractors may use "Contractor Team Arrangements" (see FAR 9.6) to provide solutions when responding to a ordering activity requirements.

These Team Arrangements can be included under a Blanket Purchase Agreement (BPA). BPAs are permitted under all Federal Supply Schedule contracts.

Orders under a Team Arrangement are subject to terms and conditions or the Federal Supply Schedule Contract.

Participation in a Team Arrangement is limited to Federal Supply Schedule Contractors.

Customers should refer to FAR 9.6 for specific details on Team Arrangements.

Here is a general outline on how it works:

- The customer identifies their requirements.
- Federal Supply Schedule Contractors may individually meet the customers needs, or -
- Federal Supply Schedule Contractors may individually submit a Schedules "Team Solution" to meet the customer's requirement.
- Customers make a best value selection.