



Authorized Information Technology
Schedule 70

GS-35F-0513M

Terms and Conditions

**AUTHORIZED FEDERAL ACQUISITION SERVICE INFORMATION TECHNOLOGY
SCHEDULE PRICELIST**

GENERAL PURPOSE COMMERCIAL
INFORMATION TECHNOLOGY EQUIPMENT,
SOFTWARE AND SERVICES

Special Item Numbers (SIN) Products/Services

132-8 Purchase of Equipment

SIN 132-8 Purchase of Equipment

FSC Class 7025 INPUT/OUTPUT AND STORAGE DEVICES

Contractor:

Computer Cabling of Georgia, Inc

5000 Highlands Parkway Suite 180

Smyrna, Georgia 30082

Phone 770 437 0153

Fax 770 437 8067

www.ccofga.com

Contract Number: GS-35F-0513M

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Section

Information for Ordering Activities

Terms and Conditions Applicable to
Purchase of General Purpose Commercial
Information Technology Equipment
(Special Item Number 132-8)

GEOGRAPHIC SCOPE OF CONTRACT:

Domestic delivery is delivery within the 48 contiguous state & Washington, DC. 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.

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

CONTRACTOR ORDERING ADDRESS AND PAYMENT INFORMATION:

ORDERING ADDRESS

Computer Cabling of Georgia, Inc
5000 Highlands Parkway Suite 180
Smyrna, Georgia 30082
Phone 800-849-2981 FAX 770 437 8067
Attn: GSA Order Entry Department

PAYMENT ADDRESS

Computer Cabling of Georgia, Inc
5000 Highlands Parkway Suite 180
Smyrna, Georgia 30082

GOVERNMENT CREDIT CARDS

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.

STATISTICAL DATA FOR GOVERNMENT ORDERING OFFICE COMPLETION OF STANDARD FORM 279:

1. Information for Field Buying Offices to Complete Standard Form 279, Federal Procurement Data System (FPDS) Individual Contract Action Report.

Block 16: Data Universal Numbering System (DUNS) number is 197203375

Block 30: Type of Contractor is Small Disadvantaged Business.

Block 31: Woman-Owned Small Business (No).

Block 36: Contractor's Taxpayer Identification Number (TIN) is 58-1996709

2. CAGE CODE: 074S7

3. Contractor has registered with the Central Contractor Registration Database.

F.O.B. POINT:

Destination

the 48 contiguous states, the District of Columbia.

Point of Exportation for all other overseas locations

In place of an delivery or installation date for equipment, a shipping date shall be specified on the order.

The Contractor shall pay for shipment to a CONUS APO/FPO or designated Point of Exportation as appropriate. At the option of the ordering activity, F.O.B. will be Point of Origin, with freight prepaid and invoiced.

Authorization for all shipping, export, and other charges must be included on the ordering activity order.

DELIVERY SCHEDULE:

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
132-8	30

EXPEDITED DELIVERY

Quicker delivery times than those set forth in paragraph (a) above are available from the Contractor or its Authorized Government Reseller based on the availability of product inventory. Delivery times of 1-30 days for all products and after receipt of order (ARO) are available, as negotiated between the Ordering Activity and the Contractor.

OVERNIGHT & 2-DAY DELIVERY

When schedule customers require overnight or 2-day delivery, ordering activities are encouraged to contact the Contractor or Authorized Government Resellers for the purpose of obtaining accelerated delivery. The Contractor provides overnight and 2-day delivery times subject to the availability of product inventory.

The Contractor shall pay for shipment, with freight prepaid and invoiced. Authorization must be included on the ordering activity order for products.

DISCOUNTS:

Prices shown are NET Prices; Basic Discounts have been deducted.

PROMPT PAYMENT

Prompt payment is 0%, Net 30 days from receipt of invoice or date of acceptance, whichever is later.

QUANTITY

(None)

DOLLAR VOLUME

(None)

GOVERNMENT EDUCATIONAL INSTITUTIONS

Discounts are afforded Government Educational Institutions as set forth in the Contractor's Equipment Pricelist

OTHER

(None)

PRICES

All prices shown herein are net GSA prices unless otherwise indicated.

MINIMUM ORDER REQUIREMENTS

Minimum Order

The minimum dollar value of an order for delivery to one destination is \$100.00.

MAXIMUM ORDER REQUIREMENTS

(All dollar amounts are exclusive of any discount for prompt payment)

SPECIAL ITEM 132-8 / PURCHASE OF EQUIPMENT

The maximum dollar value per order for all purchased equipment will be \$500,000.

