DEPARTMENT OF VETERANS AFFAIRS
Federal Supply Service
Authorized Federal Supply Schedule Price List

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!™, a menu-driven database system. The INTERNET address for GSA Advantage!™ is GSAAdvantage.gov

Medical Equipment and Supplies
FSC Group [65, Part II, Section A]
FSC Classes: [6510, 6515, 6530, 6532, 6540, 6545]

Contract Number: V797D - 40159
Contract Period: May 1, 2014 to April 30, 2019

(For more information on ordering from Federal Supply Schedules, enter the following address into your web browser: http://gsa.gov/portal/category/100623)

Momentum Supply, LLC
650 Genoa St.
Beaumont, TX 77705
Phone #: 832.729.2244
Fax: 866.394.5907

Business Size: Small
"Prices Shown Herein are Net (discount deducted)"

Customer Information:

1a. List of awarded special item number(s):

- SIN: [A-2B] ........................................ Pages 6-7
- SIN: [A-4B] ........................................ Pages 7-8
- SIN: [A-23A] ...................................... Pages 9-10
- SIN: [A-23B] ......................................
- SIN: [A-46] ................................. Pages 10-11

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price. Those contracts that have unit prices based on the geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply: See Below.

<table>
<thead>
<tr>
<th>SIN</th>
<th>Product Number</th>
<th>Product Description</th>
<th>FSS Price with IFF</th>
</tr>
</thead>
<tbody>
<tr>
<td>A-2B</td>
<td>40752</td>
<td>Intimate Hygiene Bio Pocket Pkg.</td>
<td>$4.52</td>
</tr>
<tr>
<td>A-4B</td>
<td>Pro Sox AC</td>
<td>LimbO Pro Sox-Ankle Length Cotton</td>
<td>$10.68</td>
</tr>
<tr>
<td>A-23A</td>
<td>040139N</td>
<td>Scaldi Neck Warming Pads in Box (1B +4 Heat Pads)</td>
<td>$11.56</td>
</tr>
<tr>
<td>A-23B</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>A-46</td>
<td>ALO121</td>
<td>Aloha Pillow-Small</td>
<td>$20.25</td>
</tr>
</tbody>
</table>

1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. If hourly rates are not applicable, indicate “Not applicable” for this item: N/A


3. Minimum order: No Minimum Order

4. Geographic coverage (delivery area): [All 50 states and District of Columbia & Puerto Rico]

5. Point(s) of production (city, county, and State or foreign country):
   Refer to Manufacturers

6. Prices shown herein are Net (discount deducted)

   Momentum Supply, LLC, 832.729.2244
7. Quantity Discounts: **1% off orders >50K. Products may be combined to achieve additional discount.**

8. Prompt Payment Terms: **[1% - 10, Net 30 days]**

9a. Notification that Government purchase cards are accepted at or below the micro-purchase threshold: **[Accepted at and below the micro-purchase threshold]**

9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold: **[Accepted above the micro-purchase threshold]**

10. Foreign items (list items by country of origin):
- SIN A-2B: Italy
- SIN A-4B: Great Britain
- SIN A-23A: Italy

11a. Time of delivery: **[7 days After Receipt of Order (ARO)(UPS or other carrier)]**

11b. Expedited delivery: ** Expedited Shipping is available upon request from the ordering agency. Ordering agency shall pay the difference between standard shipping and expedited overnight and 2 day shipping.**

11c. Overnight and 2-day delivery: **Ordering agency shall pay the difference between standard shipping and expedited overnight and 2 day shipping.**

11d. Urgent requirements: **[The schedule customer may (as part of the “Urgent Requirements” clause) Contact a Momentum Supply, LLC representative to effect a faster delivery.]**

12. FOB Point(s): **[All 50 states and District of Columbia & Puerto Rico]**

13a. Ordering address(es): **11406 Carson Field Lane Cypress, TX 77433**

13b. Ordering Procedures: **For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA’s) are found in Federal Acquisition Regulation (FAR) 8.405-3**

14. Payment address(es):

   - Momentum Supply, LLC
   - 11406 Carson Field Lane
   - Cypress, TX 77433
   - Phone #: 832.729.2244
   - Fax: 866.394.5907

15. Warranty provision:

   **[Insert full Warranty Provision that was awarded with your contract or add as an attachment at the end of this FSS pricelist – Reference Attachment here if applicable]**

   Momentum Supply, LLC, 832.729.2244
Returned Goods Policy:

[Insert full Returned Goods Policy that was awarded with your contract or add as an attachment at the end of this FSS pricelist – Reference Attachment here if applicable]

16. Export packing charges, if applicable: [N/A]

17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level): [Accepted above the micro-purchase threshold]

18. Terms and conditions of rental, maintenance, and repair (if applicable): [N/A]

19. Terms and conditions of installation (if applicable): At ordering agency request, training/installation will be provided for items under SIN A-46, Secondary Oxygen Equipment. Requested training will be provided to the end user by the contractor and supported by the manufacturer, Devilbiss Healthcare, at no additional cost.

20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable): N/A

20a. Terms and conditions for any other services (if applicable): Devilbiss Healthcare, 10 Devilbiss Drive, Somerset, PA 15501, 814.443.4881

21. List of service and distribution points (if applicable): Devilbiss Healthcare, 10 Devilbiss Drive, Somerset, PA 15501, 814.443.4881

22. List of participating dealers (if applicable): Devilbiss Healthcare, 10 Devilbiss Drive, Somerset, PA 15501, 814.443.4881

23. Preventive Maintenance (if applicable): Devilbiss Healthcare, 10 Devilbiss Drive, Somerset, PA 15501, 814.443.4881

24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants): N/A

24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g., contractor’s website or other location). The EIT standards can be found at www.Section508.gov/ : N/A

25. Data Universal Number System (DUNS) number: 078887103

26. Notification regarding registration in System for Award Management (SAM) database: [Yes, registered]
Warranty

The Government’s warranty (52.212-4 (o)(p)) shall be supplemented by Momentum Supply LLC Commercial Warranty. Momentum Supply, LLC warrants and implies that the products delivered hereunder are merchantable, fit for use for the particular purpose and will be free from defects in material and workmanship for a period not less than one (1) year from the date of delivery. Momentum Supply LLC will replace all products found defective within the period with cost of replacement, including shipping charge, to be borne by the Momentum Supply LLC. Under no circumstances will any product covered by this guarantee be returned without (a) advance written notice to the Contractor, or (b) obtaining shipping instructions from the Momentum Supply LLC.

It is further noted that the Manufacturer Warranty is transferable to the end user and is applicable for the duration of (2) years. Momentum Supply LLC is responsible for all activities associated with warranty issues including product malfunctions, replacement, and repairs.

Return Policy

Except for special orders, non-catalog items, Momentum Supply LLC shall accept returns of products if in reusable and unused condition and made within sixty (60) days of original shipment. For returns of special orders and non-catalog items, contractor shall except returns on a case-by-case basis. Momentum Supply LLC shall issue credit memos to customers in the following billing cycle. Before returning or exchanging any product, please call a Customer Service Representative for a Return Authorization number. Customer Service phone number is 832.729.2244, and email address wsemien@momentumsupply.com. Customer service hours of operation are Monday-Friday 8:00 AM to 5:00 PM (CST).

All returns including those of a defective item require reference to the original purchase order and product identification. If an item is ordered in error, the ordering agency will pay shipping costs for its return and shipment of its replacement. Momentum Supply LLC will pay freight charges associated with returns shipped in error by the vendor. Customers shall not be charged a restocking fee for products shipped in error.