

**Department of Veteran 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

X-RAY EQUIPMENT AND SUPPLIES -
(INCLUDING MEDICAL AND DENTAL X-RAY
FILM) FSC GROUP 65, PART V, SECTION A

Contract No: V797P-3149M

Contract Extension Period: September 1, 2012 through August 31, 2017
Including all Modification through Mod 38 P00038 and MOD 39 P00039 Effective 06-15-2016

For more information on ordering from Federal Supply Schedules
Click on the FSS Schedules button at fss.gsa.gov



Solcon, INC., dba QuickMedical GS

30200 SE 79th ST, Suite 120
Issaquah, WA 98027

Phone: 425-222-5963 / **Toll Free:** 888-345-4858 / **Fax:** 425-222-6030

Contact Persons:

Karl Durham (Admin Manager of Government Sales)

E-mail: karl@quickmedical.com

Phone: 425-222-4483

Eileen Brisbine (Government Sales Bookkeeper)

E-mail: eileen@quickmedical.com

Phone: 425-222-4442

www.quickmedical.com

Size of Business: Veteran Owned Small Business

Tax ID No: 91-2075400

Customer Information:

1. Table of awarded special item number:

1. ITEM NUMBER	PAGE
V-1	Page 4
V-4	Page 4
V-5	Page 8
V-6	Page 10
V-7	Page 27
V-9	Page 36

- 2. Maximum Order:** \$10,000.00 for SIN V-7; \$100,000.00 for SINS V-1, V-2, V-3, V-4, V-5, V-6, V-8 and V-INP and \$300,000.00 for SIN V-9.
- 3. Minimum Order:** None
- 4. Geographic Coverage (delivery area):** 50 US States, District of Columbia, and Puerto Rico.
- 5. Point of Production:** Issaquah, King County, WA
- 6. Basic Discount:** Prices herein are net.
- 7. Quantity Discounts:** 2.5 % additional discount off FSS net price for single orders of \$10,000 or more to a single location.
- 8. Prompt Payment Terms:** 2% 10 days, net 30 days, For Direct Orders Only.
- 9a.** Government commercial credit card accepted with no additional discount.
- 9b.** Government commercial credit cards are accepted above the micro-purchase threshold.
- 10. Foreign items:** None
- 11a. Delivery Time:** 30 days After Receipt of Order (ARO) for SINS V-1, V-4, V-5, V-6, V-7 and V-9.
- 11b. Expedited Delivery:** 7 days ARO for SINS V-1, V-4, V-5, V-6, V-7 and V-9. Government customers will be responsible for additional shipping costs over and beyond the FOB Destination pricing for Expedited Delivery. Also, in the event that a national emergency is declared by the President of the United States all expedited deliveries to those entities authorized to purchase under the FSS system and are located in the area described in that National Emergency declaration will have this additional charge for expedited delivery waived until that declaration is lifted.
- 11c. Overnight and Second Day Delivery:** Contact contractor at 888-345-4858 for additional shipping rates for accelerated delivery.
- 11d. URGENT REQUIREMENTS:** Agencies may contact: Solcon, INC. dba QuickMedical GS at 888-345-4858 to arrange accelerated delivery for direct orders only.
- 12. FOB Points:** 50 States, District of Columbia, and Puerto Rico.
- 13a. Ordering Address:** Solcon, INC. dba QuickMedical GS
30200 SE 79th Street SE, Suite 120
Issaquah, WA 98027
- 13b. Ordering Procedures:** Ordering procedures for supplies and services: The ordering procedures, information on Blanket Purchase Agreements (BPAs), and a sample BPA can be found at the GSA/FSS Schedule homepage (fss.gsa.gov/schedules).

14. Payment Address: Solcon, INC. dba QuickMedical GS
30200 SE 79th St, Suite 120
Issaquah, WA 98027

15a. Warranty Provision: Government clause 52.2124 (0) and (p) apply in lieu of Solcon, INC. dba Quick Medical GS's commercial warranty.

15b. Return Goods Policy: If a shipping error occurs due to Contractor's error, the Contractor will pay freight both ways for return/ exchange of goods. If an ordering facility error occurs, the ordering facility will pay return freight. No restocking fee will apply either way. Custom orders are non-returnable. In addition, for Contractor to accept return of items, items must be returned in original container(s) and unused within 45 days from date of delivery. Any items damaged in shipping must be noted on the shipping invoice at time of receipt for return credit. Please call the contractor's customer service department for a return authorization number (RA#) at 425-222-5963. You will be credited the full purchase price upon receipt of the returned item.

16. Export packing charges: Not Applicable.

17. List of Participating Dealers: None

25. Solcon, INC. DUNS: 028256316 **CAGE:** 6J2M1

26. Solcon, INC is currently registered in the CCR database (in SAM.gov).