

Department of Veterans Affairs

Federal Supply Schedule
Authorized Federal Supply Schedule Price List

Medical Equipment and Supplies
FSC Group 65, Part II Sections A
FSC Class(es) 6510, 6515, 6530, and 6542

Contract No: V797P-4796a

Contract Period: April 1, 2005 through March 31, 2010

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

PARATA SYSTEMS, LLC
2600 Meridian Parkway
Suite 100
Durham, NC 27713

Phone: 1-888-Parata 1 (727-2821)

Fax: 919-433-4301

www.parata.com

Size of Business: Small

EIN: 522340471

CUSTOMER INFORMATION:

1. Table of awarded special item number(s)
SIN
A-92
2. Maximum order: **\$450,000 or one (1) Unit**
3. Minimum order: **One (1) Unit**
4. Geographic coverage (delivery area): **48 contiguous states and Washington D.C., Alaska, Hawaii, and Puerto Rico**
5. Point(s) of production: **Youngsville, North Carolina**
6. **Prices shown herein are net, discount deducted.**
7. Quantity discounts: **2-4 units 2% discount, 5+ units 3% discount (Discounts to be taken off unit price)**
8. Prompt payment terms: **Net 30 Days**
- 9a. **Government commercial credit card accepted with no additional discount**
- 9b. Government commercial credit cards are **accepted to the micro purchase threshold**
10. Foreign items (list items by country of origin): **None**
- 11a. Time of delivery: **Within 90 days ARO**
- 11b. Expedited Delivery: **To be negotiated with ordering facility**
12. F.O.B. point(s): **Destination 48 contiguous states and Washington, DC Point of exportation for Alaska, Hawaii and Puerto Rico**
13. Ordering address: **2600 Meridian Pkwy, Ste 100; Durham, NC 27713**
14. Payment address: **2600 Meridian Pkwy, Ste 100; Durham, NC 27713**
15. Warranty provision: **See Attachment A**
16. Return Goods Policy: **If a shipping error occurs due to Contractor's error, the Contractor will pay freight both ways and return/exchange of goods. If an ordering facility error occurs, the ordering facility will pay return freight. No restocking fee will apply either way. Please call Parata Supply for a Return Material Authorization number (RMA#) at 1-877-472-7282.**
17. Terms and conditions of installation and training: **To be negotiated with ordering facility**
18. Price Reduction Clause: **All Hospital/Outpatient Pharmacies**
19. Prime Vendor: **Parata Systems Inc will not participate in the Prime Vendor Program**
20. Exceptions: **None**

**PARATA SYSTEMS, LLC
 AUTHORIZED FEDERAL SUPPLY SCHEDULE
 PRICE LIST**

Contract No. V797P-4796a



| SIN | Description | QTY(Units) | FSS Net Price(per Unit) |
|------------|-----------------------------|-------------------|--------------------------------|
| A-92 | RDS | 1 | \$187,000 |
| | (Robotic Dispensing System) | 2-4 | \$183,260 |
| | | 5+ | \$181,390 |