



Department of Veterans Affairs
Federal Supply Schedule

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order
www.GSAAdvantage.gov

Medical Equipment and Supplies
FSC Group 65, Part II Sections A
FSC Class(es) 6510, 6515, 6530 and 6532

Contract No: V797P-4946a

Contract Period: July 01, 2006 through June 30, 2011

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

Alliant Enterprises, LLC
8850 M89
Richland, MI. 49083
Phone: (269) 629-0300
Customer Service: (888) 307-1144
FAX: 269-629-5770
www.allianthealthcare.com

Size of Business: Small
TIN: 38-3656702

CUSTOMER INFORMATION:

1. Table of awarded special item number(s)

	<u>SIN(s)</u>	
A8a	A-22b	A-69
A-10	A-22c	A-74
A-11b	A-22d	A-77
A-19	A-42	

2. **Maximum order:**

\$100,000.00 (A-8a, A-10, A-11a, A-11b, A-19, A-20c, A-22b, A-22c, A-22d, A-42)

\$ 500,000 (A-69, A-74, A-77)

3. **Minimum order:** \$50.00

4. **Geographic coverage (delivery area):** 50 States, D.C. and Puerto Rico

5. **Point(s) of production:** Richland, MI

6. **Prices shown herein are net, discount deducted.**

- 7a. **Quantity discounts:** Single purchases of \$15,000 to \$19,999.99: an additional 1%.
Single purchases of \$20,000 and above: additional 2% discount. (A-8a, A-10, A-11a, A-11b, A-19, A-20c, A-22b, A-22c, A-22d, A-42)

- 7b. **Quantity discounts:** \$0 (A-69, A-74, A-77)

8. **Prompt payment terms:**

2% Net 30days: A-8a, A-10, A-11A, a-11B, a-19, A-20C, A-22b, A-22c, A-22d, A-42

½% 20 Net 30: A-69, A-74, A-77

9. **Government commercial credit card accepted with no additional discount.**

10. **Government commercial credit cards are accepted above the micro-purchase threshold.**

11. **Foreign items (list items by country of origin):** None

12. **Time of delivery:**

Within 5-10 days ARO (A-8a, A-10, A-11a, A-11b, A-19, A-20c, A-22b, A-22c, A-22d, A-42)

Within 60 days ARO (A-69, A-74, A-77)

13. **Expedited Delivery:** Within 48 hours, ARO.

Government pays difference between normal and expedited freight charges.

Applies to in stock items only for SIN (A-69, A-74, A-77)

14. **F.O.B. point(s):** Destination 48 States and District of Columbia.

Point of Exportation for Hawaii, Alaska and Puerto Rico

- 15a. **Ordering address:** 8850 M89, Richland, MI 49083
- 15b. **Ordering procedures:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's), and a sample BPA can be found at the GSA/FSS Schedule homepage (fss.gsa.gov/schedules).
16. **Payment address:**
Alliant Healthcare 8850 M89, Richland, MI 49083
17. **Warranty provision:** The Contractor warrants and implies that the items delivered hereunder are merchantable, fit for use for the particular purpose and will be free from defects in material and workmanship for a period of not less than one (1) year from date of delivery. All parts found defective within the period shall be replaced, with the cost of replacement, including all shipping charges, to be borne by the Contractor. Under no circumstances will any products covered by this guarantee be returned without (a) an advance written notice to the Contractor, or (b) obtaining shipping instructions from the Contractor.
18. **Return Goods Policy:** If a shipping error occurs due to Contractor 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 in either case. Returns will be accepted after 30 days after receipt. Returns will not be accepted after 90 days.

Obtain a Return Authorization Number by Phone

Contact Alliant Healthcare Products by phone at (888)307-1144, 8-5 EST, Mon-Fri to obtain a Return Authorization Number.

Obtain a Return Authorization Number by E-Mail

Contact Alliant Healthcare Products at cgleesing@allianthealthcare.com to obtain a Return Authorization Number prior to returning any merchandise.

Be sure to include your order number, account number and the item number of the product(s) you'd like to return, as well as your contact information.

19. **Terms and conditions of rental, maintenance and repair (if applicable):** N/A
20. **Terms and conditions of installation (if applicable):** N/A
21. **Terms and conditions of repair parts indicating date of parts price lists and any discounts from list price (if applicable):** N/A
22. **List of service and distribution points (if applicable):** N/A
23. **List of participating dealers (if applicable):** N/A
24. **Preventive maintenance (if applicable):** N/A
- 23a. **Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants):** None
24. **Data Universal Number System (DUNS) number:** 121170653
25. **Notification regarding registration in Central Contractor Registration (CCR) database.** Yes