

**GENERAL SERVICES ADMINISTRATION
FEDERAL STRATEGIC SOURCING INITIATIVE (FSSI) OS3 CONTRACT
AUTHORIZED FSSI OS3 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 *GSA Advantage!* is: GSAAdvantage.gov.

Multi-Agency Multiple Award Indefinite-Delivery Indefinite- Quantity (IDIQ) Contracts for Office Supplies Strategic Sourcing Solutions Third Generation (OS3) Purchasing

CLIN-1 General Office Supplies Full Catalog
PSC Code – 7510
Contract Number – FSSI IDIQ Contract #GS02Q-14-D-CR0012
Contract Period – 8/8/2014 thru 8/7/2016
Contractor: EZ Print Supplies, LLC
6800 Distribution Drive
Beltsville, MD 20705
Telephone: 888-592-7882 Fax: 888-553-8860
www.ezprintsupplies.com
Data Universal Number System (DUNS) number-14-125-4842-1111
INFORMATION FOR ORDERING ACTIVITIES:

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| <ol style="list-style-type: none"> 1. Minimum Order: \$100.00 USD 2. Maximum Order: None. Contact us directly for large or specialized requirements 3. Geographic Coverage:
The 48 Contiguous States and the District of Colombia, Alaska, Hawaii, and Puerto Rico 4. Points of Production: Various 5. Prompt Payment Terms:
Net 30 6. Government Purchase Cards are accepted for all orders against OS3 FSSI. GSA SmartPay cardholder will be charged only upon 100% fulfillment of an order, excluding any agreed to back-ordered items. The GSA SmartPay card shall be charged only once per order, regardless of the number of shipments, except that agreed to back-ordered items may be charged separately upon order fulfillment 7. All Items are TAA Compliant, AbilityOne Compliant, EPA-CPG Compliant (if applicable). 8. Discount From List prices- Prices herein are net 9. Convenience Fee for orders under \$100 (Fee15%) 10. Task-Order Size Discounts:
\$5,000-\$9,999.99 5% Additional Discounts
\$10,000+ 6.5% Additional Discounts | <ol style="list-style-type: none"> 11. Ordering Address:
EZ Print Supplies
6800 Distribution Drive
Beltsville, MD 20705 12. Order Placement via EZPrintSupplies.com, DoD E-mall, <i>GSA Advantage!</i>, phone, fax, E-mail and in-person. 13. Payment Address:
5600 North River
Rosemont, IL 60018 14. FOB Destination – does not include furniture that requires assembly prior to delivery, Special or Open Market orders. 15. Standard Delivery-3-4 Days. Major Federal Markets, next business day delivery. 16. Delivery Options:
4-Hour Same Day Delivery Fee 15%
Next Day Delivery Fee 15%
Desktop Delivery Fee 20%
Secure Desktop Delivery Fee 25%
International Delivery Fee 30% 17. Please see list of Participating Dealers on <i>GSA Advantage</i> (Click on EZ Print Supplies under the FSSI OS3 Contract Number) 18. Special attributes such as environmental attributes available online or by request. 19. Notification regarding registration in SAM.gov
Tax ID #47-2155426 Cage Code: 6YY00 |
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