



General Services Administration
Federal Supply Service Authorized Federal Supply Schedule Price List

GSA - Contract No. GS-28F-7023G
TIN# 58-201-9640 Cage Code No. OZST9
Schedule 71, Part 1, FSC Group 7110- Office Furniture
Contract Period: July 1, 2011 - June 30, 2016
Business Size: Small Business, Woman Owned

Discount to be deducted off list

Discount: 55% \$1-\$14,999 (list)
60% \$15,000-\$49,999 (list)
61% ≥\$50,000 (list)



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- 1a. Special Item Numbers Awarded
 - 711-2 Worksurfaces, workstations, computer furniture and accessories
 - 711-3 Filing and storage cabinets, shelves, mobile carts, dollies, racks and accessories
 - 711-11 Tables and accessories
 - 711-18 Multipurpose seating
 - 711-95 Installation services
- 1b. Lowest Priced Item:
 - SIN 711-2 Leader 9- \$142.65
 - SIN 711-3 SRO-18- \$59.40
 - SIN 711-11 SBF12-0024-BK, & ST-RE-1-2430 RN GR- \$265.50
 - SIN 711-18 V Combo 2- \$276.41
 - SIN 711-95 Not Applicable
- 1c. Hourly rates:
 - Not Applicable
- 2. Maximum order:
 - \$500,000.00
- 3. Minimum order:
 - None
- 4. Geographic Coverage:
 - The 48 contiguous states and the District of Columbia, Alaska, Hawaii, Puerto Rico, and the Virgin Islands.
- 5. Point of production:
 - Toronto, Ontario, Canada
- 6. Discount from list:
 - 55% \$1.00 - \$14,999.00 (list)
 - 60% \$15,000.00 - \$49,999.00 (list)
 - 61% ≥\$50,000.00 (list)
- 7. Quantity discounts:
 - Not Applicable
- 8. Prompt payment terms:
 - Net 30 Days
- 9a. Notification that government purchase cards are accepted or not accepted above the micro-purchase threshold
 - Yes - Credit Cards accepted - Visa and Mastercard
- 9b. Notification whether government purchase cards are accepted or not accepted above the micro-purchase threshold
 - Yes - Credit Cards accepted - Visa and Mastercard
- 10. Foreign items:
 - All-Canada
- 11a. Time of delivery:
 - 10 days after receipt of order
- 11b. Expedited delivery:
 - Available on all products
- 11c. Overnight and 2-day delivery:
 - Available on all products
- 11d. Urgent requirements:
 - As per clause I-FSS-100 A, to effect a faster delivery please contact the local ISE dealer
- 12. F.O.B. points:
 - Destination
- 13a. Ordering address:
 - ISE, Inc.
 - 115 Beulah Road, NE, Suite 200-D, Vienna, VA 22180 USA
 - Tel: (800) 463-7731 Fax: (800) 461-3182
 - Authorized dealer should be noted on order
- 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:
 - ISE, Inc.
 - 75 Remittance Drive
 - Suite 3299
 - Chicago, IL 60675-3299
 - Direct electronic payments to ISE's bank accepted.
 - Contact Accounts Receivable (800) 463-7731 x282
- 15. Warranty provisions:
 - ISE offers a limited lifetime warranty against manufacturer's defects on ISE computer accessories
- 16. Export packing charges:
 - Quoted on request
- 17. Terms and conditions of government purchase card acceptance:
 - None
- 18. Terms and conditions of rental, maintenance, and repair:
 - Not Applicable
- 19. Terms and conditions of Installation:
 - Installation not included. Installation and orientation is available as an option.
- 20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices
 - Not Applicable
- 20a. Terms and conditions for any other services
 - Not Applicable
- 21. Servicing Dealers
 - Names and addresses of local servicing dealers furnished upon request
- 22. List of participating dealers:
 - Available upon request
- 23. Preventative maintenance
- 24a. Special attributes such as environmental attributes
 - Not Applicable
- 24b. Not Applicable
- 25. Data Universal Number System Number (DUNS)
 - 24-954-0915
- 26. Central Contractor Registration
 - ISE, Inc. is registered with the Central Contractor Registration (CCR) database
 - Cage Code No. OZST9

Additional technical information may be obtained upon request from ISE, Inc. or from your local servicing dealer.

