<u>Alzatex, Inc.</u>

6400 SW 213th Ave Aloha, OR 97007 (503) 642-9693 - Phone (503) 649-6539 - Fax Contact: Dick Collins or Rick Shoop <u>sales@alzatex.com</u> <u>www.alzatex.com</u>

GSA Contract # GS-03F-0043W

Alzatex, Inc. designs, manufacturers, and markets a wide variety of products to display alphabetical and numeric information. From large LED timers, displays and data capture systems and more.

GENERAL SERVICES ADMINISTRATION

Federal Acquisition 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: <u>http://www.GSAAdvantage.gov</u>.

Schedule for: Sports, Promotional, Outdoor, Recreation, Trophies and Signs (SPORTS).

GSA Schedule: 78 SIN: 366-11

Contract Number: GS-03F-0043W

For more information on ordering from Federal Supply Schedules, click on the FSS Schedules button at http://www.fss.gsa.gov

Contract Period: December 18, 2009 extended through December 17, 2019

Contractor: Alzatex, Inc., 6400 SW 213th Ave., Aloha, OR 97007

Business Size: Small Business

Telephone: (503) 642-9693

FAX Number: (503) 649-6539

Web Site: <u>www.alzatex.com</u>

E-mail: sales@alzatex.com

Contract Administration: Terry Lang

CUSTOMER INFORMATION

1a. Table of Awarded Special Item Number(s) with appropriate cross-reference to page numbers: 366-11

SIN(s) Offered: 366-11 – Signs including but not limited to: Programmable, Interactive Directories, Queuing Systems, Architectural/Wayfinding, Site/Facility Identification, Scoreboards, Exit, Vehicle, Traffic, Parking, Construction, Safety/Warning, Sign Making Systems, Stencil Making Devices, Bar Code/Label Making Systems, Placards, Posters, Sign Post/Hardware, and Related Products and Services.

- 1b. Lowest priced model number: M8BK001F
- **1c. Hourly rates:** \$120.00
- 2. Maximum Order: \$100,000.00
- 3. Minimum Order: \$100.00
- 4. Geographic Coverage (delivery area): Domestic delivery only
- 5. Point(s) of production (city, county, and state or foreign country): Same as company address
- 6. Discount from list prices or statement of net price: 15%-0.75%=9.25% off MLP including IFF.
- 7. Quantity discounts: None
- 8. Prompt payment terms: 1%-10 days; 0.5%-20 days, Net 30 days

9a. Notification that Government purchase cards are accepted up to the micropurchase threshold: Yes

9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold: Yes

10. Foreign items (list items by county of origin): None

(CUSTOMER INFORMATION: Continued)

11a. Time of Delivery: 60 Days (After Receipt of Order) ARO for SIN 366-11

- 11b. Expedited Delivery: Contact Contractor
- 12. F.O.B. Point: 6400 SW 213th Ave, Aloha, OR 97007
- 13c. Urgent Requirements: Contact Contractor
- 14. Payment address(es): Same as company address
- 15. Warranty provision: Contractor's standard commercial warranty
- 16. Export Packing Charges (if applicable): None

17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level): None

- 18. Terms and conditions of rental, maintenance, and repair (if applicable): N/A
- 19. Terms and conditions of installation (if applicable): N/A
- 20a. Terms and conditions for any other services (if applicable): N/A
- 21. List of service and distribution points (if applicable): N/A
- 22. List of participating dealers (if applicable): None
- 23. Preventive maintenance (if applicable): N/A

24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants): $N\!/\!A$

24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor's website or other location). The EIT standards can be found at www.section508.gov: N/A

25. Data Universal Number System (DUNS) number: 849357454

26. Notification regarding registration in Central Contractor Registration (CCR) database: Registered