



Schedule
Contract GS-02F-0050V

GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY AND 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 *GSA Advantage!* is: GSAAdvantage.gov.....Shipping/Packaging/Supplies & Services

FSC Group 75.....FSC Class – 7510

Contract Number – GS-02F-0050V

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

Contract Period – 12/12/2008 thru 12/11/2013

Contractor: Hetep Supply Company Inc.,

905 East 39th Street

Brooklyn, NY, 11210

Telephone: (800) 894-9997 Fax: (888) 434-0510

Company website: www.hetep.com

Small Business

INFORMATION FOR ORDERING ACTIVITIES:

1. Awarded Special Item Number: 75-200
2. Maximum Order: \$150,000 USD
3. Minimum Order: \$50.00 USD
4. Geographic Coverage:
The 48 Contiguous States, and the District of Columbia.
5. Points of Production: Various
6. Prices herein are net: 30 days
7. Quantity Discounts: Call/fax for consideration
8. Prompt Payment Terms:
1% - 10 days, net 30
9. Government purchase cards are accepted below and above the micro-purchase threshold.
10. Foreign Item: N/A
11. Delivery Time:
Within 2 - 10 days ARO. Overnight and 2nd day delivery is available at the actual freight charges. Will vary by weight, zone, and method of shipment. Call for rates.
12. FOB Points:
The 48 Contiguous States & The District of Columbia are FOB Destination. Alaska, Hawaii, Puerto Rico and Overseas are F.O.B. inland carrier point of exportation.
13. Ordering Address:
Hetep Supply Company, Inc.
905 East 39th Street
Brooklyn, NY, 11210
TAX ID # 58-2513126
CAGE CODE: 1P5RO
14. Payment Address:
Hetep Supply Company, Inc.
P.O. Box 435
Brooklyn, NY, 11210
15. Warranty Provisions: Customer's must obtain a return authorization number. No product will be accepted without prior authorization.
Defective product – All Product will comply with the manufacturer's warranty policy.
16. Export Packaging: Handled per request
17. Terms and conditions of Gov't Credit Cards:
Accept any above micro-purchase threshold.
18. Printer parts that describe a core return required: It is the responsibility of the buyer to return the core to us within 15 days of purchase.
19. Remanufactured cartridges and printer parts are less expensive and environmentally beneficial.
20. DUNS #: 149310489
21. Central Contractor Registration:
CAGE/NCAGE Code: **1P5RO**