



GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE

AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST

SupplyCore is offering the government under this FSS the most advantageous discount pricing structure offered to any commercial customers for single item purchasing.

Basic Discount

Commodity	Discount
Abrasives	20.00%
Chemicals, Adhesives & Tapes	15.21%
Construction/Outdoor Supplies	19.00%
Electrical	26.00%
Fasteners	20.20%
Hand Tools	24.00%
Hardware	34.00%
Janitorial	22.00%
Material Handling	15.21%
Metalworking	15.21%
Office Supplies	8.23%
Paint & Sundries	30.00%
Plumbing	30.00%
Power Tools & Accessories	18.00%
Safety	36.00%

Revised 04/2006



For ordering and information, contact SupplyCore:
gsa@supplycore.com www.supplycore.com
1-800-860-7940

www.supplycore.com

GSA HARDWARE SUPERSTORE

Information for Ordering Activities

1. **Awarded Special Item Numbers (SINs):** 105-002
2. **Maximum Order:** \$300,000*
3. **Minimum Order:** \$100.00
4. **Geographic Coverage:** Worldwide
5. **Points of Production:** various U.S.
6. **Basic Discount:** (see discount table, left)
7. **Quantity Discount:** 1% when ordered in full packs
8. **Prompt Payment Terms:** 2% 10 days; Net 30 days
9. **Government Purchase Card accepted:** Yes
10. **Foreign Items:** None
11. **Time of delivery:**
Normal: 10 days
Emergency/Expedited: Shipment within 48 hours
ARO for in stock at time of order; Extra shipping costs passed on to customer.
Urgent Requirement: Clause I-FSS-140 B of the contract applies. Agencies can contact contractor's representative to possibly affect a faster delivery.
12. **FOB Destination:** Continental U.S.
13. **FOB Origin:** AK, HI, PR, and Overseas
14. **Ordering address:** same as contractor
14. **Payment address:** same as contractor
15. **Warranty:** Standard Commercial Warranty - 30 days
16. **Export packaging charges:** N/A
17. **Terms and conditions of Government Purchase Card acceptance:** None
18. **Terms and conditions of rental, maintenance, and repair:** N/A
19. **Terms and conditions of installation:** N/A
20. **Terms and conditions of repair parts indicating date of parts price-lists and any discounts from list prices:** N/A
- 20a. **Terms and conditions for any other services:** N/A
21. **List of Service and Distribution Points:** N/A
22. **List of Participating Dealers:** N/A
23. **Preventative Maintenance:** N/A
24. **Environmental Attributes, e.g. Recycled content, energy efficiency, and/or reduced pollutants:** N/A
25. **DUNS:** 116057019
26. CCR Registered

Schedule Title, Group, Part and Section:

FSC Group 51, Part V, Hardware SuperStore,
Department 3, Hardware Store

Contract Number: GS-06F-0014N

Contract Period: 12/5/2002 - 12/4/2007

Contractor:

SupplyCore, Inc.
303 North Main Street, Suite 800
Rockford, IL 61101
Toll-Free: 800-860-7940
Phone: 815-964-7940
Fax: 815-964-7982
www.supplycore.com

Contract Administration Source: Same as above

Business Size: Small business

Online 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!* at www.GSAadvantage.gov.