

## CUSTOMER INFORMATION

- 1A. AWARDED SPECIAL ITEM NUMBERS (SIN's)**  
711-2 Worksurfaces, workstations, computer furniture and accessories.  
711-95 Installation Services
- 1B. LOWEST PRICED MODEL NUMBER PER SIN:**
- | SIN #     | PART #   | GSA Price |
|-----------|----------|-----------|
| SIN 711-2 | CO-IGL-C | \$5.49/ft |
- 1C. HOURLY RATES:** N/A
- 2. MAXIMUM ORDER:**  
SIN 711-2: \$500,000.00  
SIN 711-95: \$150,000.00
- 3. MINIMUM ORDER:** \$100.00
- 4. GEOGRAPHIC COVERAGE (DELIVERY AREA):** Domestic (48 contiguous states, Alaska, Hawaii, Puerto Rico and Washington, D.C.) and to a CONUS port or consolidation point for orders received from overseas activities.
- 5. POINT OF PRODUCTION:** Calgary, Alberta, Canada
- 6. PRICE DISCOUNT:** SIN 711-2 prices with a BPA additional discount of 5%
- 7. QUANTITY DISCOUNTS:** Not Applicable
- 8. PROMPT PAYMENT TERMS:** 2%, Net 10 Days.
- 9A.** Government purchase cards are accepted at or below the micro-purchase threshold.
- 9B.** Government purchase cards are accepted above the micro-purchase threshold.
- 10. FOREIGN ITEMS:** All products originate in Calgary, AB, Canada
- 11A. TIME OF DELIVERY:** 8-10 weeks ARO
- 11B. EXPEDITED DELIVERY:** Upon request.
- 11C. OVERNIGHT AND 2-DAY DELIVERY:** Not Applicable
- 11D. URGENT REQUIREMENTS:** When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering activity, ordering activities are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering activity, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.
- 12. FOB POINT:** Origin
- 13A. ORDERING ADDRESS:**  
Evans Consoles  
1577 Spring Hill Road, Suite 110  
Vienna, VA 22182
- 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:**  
Evans Consoles  
305 East Wall Street  
Grapevine, TX 76051
- 15. WARRANTY PROVISION:** Limited Lifetime
- 16. EXPORT PACKAGING CHARGES:** Export packing is available for an additional charge
- 17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** N/A
- 18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR:** N/A
- 19. TERMS AND CONDITIONS OF INSTALLATION:**  
Installation is charged 10% of the GSA Product Cost. This Assumes single installation activity at non-union site during weekday, regular work hours in non-operational, free, and clear room.
- 20. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS LIST:** Please call for information.
- 20A. TERMS AND CONDITIONS FOR OTHER SERVICES:** N/A
- 21. LIST OF SERVICE AND DISTRIBUTION POINTS:** N/A
- 22. LIST OF PARTICIPATING DEALERS:** Please call for information.
- 23. PREVENTATIVE MAINTENANCE:** N/A
- 24A. SPECIAL ATTRIBUTES:** N/A
- 24B. SECTION 508 COMPLIANCE:** N/A
- 25. DUNS NUMBER:** 030397025
- 26. REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT DATABASE:** Registration in the SAM system is active