



**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](http://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](http://fss.gsa.gov).

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

Contractor: **Hetep Supply Company Inc.,**

905 East 39<sup>th</sup> Street

Brooklyn, NY, 11210

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

Company website: [www.hetep.com](http://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 2<sup>nd</sup> 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 39<sup>th</sup> Street  
Brooklyn, NY, 11210  
TAX ID # 58-2513126
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**