

**General Services Administration
Federal Supply Service
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST
Current as of: April 2009**

Federal Supply Schedule 084 – Total Solutions for Law Enforcement, Security Facilities Management, Fire, Rescue, Clothing, Marine Craft and Emergency/Disaster Response Firefighting and Rescue Equipment

Contract Number: GS-07F-0136J

Contract Period: February 1, 2009 through January 31, 2014

Current GSA Price List: April 27, 2009 per GSA MOD AO18

CONTRACTOR INFORMATION:

<u>Sales</u>	<u>Contract Administrator</u>
Name: Streamlight, Inc.	Tim Morrow
Address: 30 Eagleville Road Eagleville, PA 19403	10805 Teshire Dr. St. Louis, MO 63123
Telephone: 610.631.0600	314.842.6339
Fax number: 610.631.0712	314.842.7679
E-mail: gov@streamlight.com	tjmorrow@gsacenter.com
Web site: www.streamlight.com	
	Business type: Small Business

CUSTOMER INFORMATION

- | | |
|---|--|
| 1a. Awarded Special Item Number(s):
426 1A- Miscellaneous Personal Equipment
426 3A- Emergency Signal Systems | 11c. Overnight/2-day delivery: Consult with contractor. |
| 1b. Lowest Priced Model Number:
426 1A- 440023 \$.55
426 3A- 44511 \$58.03 | 11d. Urgent requirements: Consult with contractor. |
| 1c. Hourly Rates: N/A | 12. FOB Point: FOB Origin for orders under \$750.00 and origin prepaid and allowed (free freight) for orders above \$750.00 (if paid within the 30 days). |
| 2. Maximum Order Guideline: Per order:
426 1A- \$200,000.
426 3A- \$200,000. | 13a. Ordering address: same as contractor |
| 3. Minimum Order Limitation:
\$50.00 parts; \$400.00 lights | 13b. Ordering procedures: Phone, fax or GSA Advantage or refer to www.gsa.gov/schedules |
| 4. Geographic Coverage: 48 contiguous states AK, HI and Washington D.C., Puerto Rico, US Territories and to a port or consolidation point within the aforementioned locations. | 14. Payment address: Same as contractor |
| 5. Points of Production: Eagleville, PA, Germany, Japan, Mexico, France | 15. Warranty provisions: Standard Commercial Warranty |
| 6. Basic Discount:
Prices reflected have GSA discounts applied and the IFF has been included. | 16. Export packing charges: N/A |
| 7. Quantity/Volume Discount: None | 17. Terms and Conditions Of Government Purchase Card Acceptance: N/A |
| 8. Prompt Payment Terms: Net 30 days | 18. Terms and conditions of rental, maintenance and repair: N/A |
| 9 a. Government Purchase Cards accepted at or below the micro-purchase threshold: Yes | 19. Terms and conditions of installation: N/A |
| 9b. Government Purchase Cards accepted above the micro-purchase threshold: Yes | 20. Terms and conditions of repair parts: N/A |
| 10. Foreign items: None | 21. List of service and distribution points: N/A |
| 11a. Time of delivery: 10-14 Days ARO | 22. List of participating dealers: N/A |
| 11b. Expedited delivery: 36 hours after telephone confirmation of stock availability. | 23. Preventive maintenance: N/A |
| | 24a. Environmental attributes: N/A |
| | 24b. Section 508 electronic and info. Tech. (EIF) standards: N/A |
| | 25. Data Universal Number System number:
071463046 |
| | 26. Central Contractor Registration database:
Registration valid through 12/09/2009 |