



**GENERAL SERVICES ADMINISTRATION  
FEDERAL SUPPLY SERVICE  
AUTHORIZED FEDERAL SUPPLY SERVICE SCHEDULE PRICELIST**

Online access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through GSA Advantage, a menu-driven database system. The INTERNET address for GSA Advantage is : [GSAAdvantage.gov](http://GSAAdvantage.gov)

Schedule 078 - SPORTS, PROMOTIONAL, OUTDOOR, RECREATIONAL, TROPHIES AND SIGNS (SPORTS) and ATTACHMENT 4, TROPHIES, AWARDS, PRESENTATIONS, PROMOTIONAL MATERIALS, BRIEFCASES AND CARRYING CASES

**FSC Class(s) 9910 & 8405  
Business Size: Small/Mfg**

**Contract Number GS-07F-9626S  
Contract Period: 9/1/06 – 8/31/11**

**4IMPRINT, INC.  
101 COMMERCE STREET  
OSHKOSH, WI 54901  
Tel: 920-236-7272  
Tel: 888-234-5797  
FAX: 800-355-5043  
Mr. John Lord  
Email: [jlord@4imprint.com](mailto:jlord@4imprint.com)  
Website: [www.4imprint.com](http://www.4imprint.com)**

**Price List current through Modification #6 dated 3-27-2009**

## CUSTOMER INFORMATION

- 1a. Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s).

<u>SIN(s)</u>	<u>Page</u>
192-45	6
402-7	6

- 1b. Lowest Priced Model Number for each Awarded Special Item Number

<u>SIN</u>	<u>MODEL</u>	<u>GSA NET PRICE</u>
402-7	Item No. 28804-Q Business Card Magnet – 20mil	.11
192-45	Item No. 6729	2.87

2. Maximum order: SIN 192-45 \$150,000

SIN 402-7 \$50,000

3. Minimum order: \$100.00
4. Geographic coverage (delivery area): 50 States, Washington DC and Territories
5. Point(s) of production

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6. Basic Discount: 10% off the Retail Price of the 4imprint, Inc. effective Fall 2005 and add the prevailing IFF rate to the negotiated discount price (Net GSA price).
7. Quantity Discounts: Per supplier's catalog. Please see pricing on Pages 7-14 for quantity discounts.
8. Prompt payment terms. Net 30 Days
9. Credit Card Accepted
10. Foreign items: None.

- 11a. Time of delivery. 30 Days After Receipt of Order (ARO).
- 11b. Emergency Delivery. Based on order, telephone confirmation and stock availability.
- 11c. Overnight and 2-day delivery. Consult with Contractor
- 12. F.O.B. point: FOB Destination for SIN 402 7 and FOB Origin for SIN 192 45.
- 13a. Ordering address: Same as Contractor's address above.
- 14. Payment address: Same as Contractor's address listed above.
- 15. Warranty provision. Manufacturer's Standard Commercial Warranty.
- 16-24. N/A
- 25. DUNS number: 12-207-1905
- 26. CCR Registration Completed