

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.

Office Products/Supplies and Services and New Products Technology
Multiple Award Schedule

Contract Number – 47QSEA23D001P

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov.

Contract Period – 1/19/2023 thru 1/18/2028

Contractor: BCI LLC

287 KEAP ST STE 2

BROOKLYN, NY 11211-7477

Telephone: 866-971-1008 718 782-4028 Fax: 718 599-1935 govsales@bcimage.com bcwideformat@gmail.com

www.bcimage.com

Small Business

INFORMATION FOR ORDERING ACTIVITIES:

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| <ol style="list-style-type: none">1. Awarded Special Item Number: 3399402. Maximum Order: \$250,000 USD3. Minimum Order: \$100.004. Geographic Coverage:
The 48 Contiguous States and the District of Columbia, Alaska, Hawaii, Puerto Rico and International5. Points of Production: Various6. Prices herein are net7. Quantity Discounts: Call/fax for consideration8. Prompt Payment Terms:
Net 30 unless otherwise specified9. Government purchase cards are accepted below and above the micro-purchase threshold.10. Foreign Item: Country codes provided in GSA price list11. Delivery Time:
1-4 Day shipped. (1-4 days delivered Con US.)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:
BCI LLC
287 KEAP ST STE 2
BROOKLYN, NY 11211-7477
D-U-N-S Number is 163059731. CAGE Code 7TGR2 | <ol style="list-style-type: none">14. Payment Address:
BCI LLC
287 KEAP ST STE 2
BROOKLYN, NY 11211-747715. Warranty Provisions: Customers must obtain a return merchandise authorization (RMA) number. No product will be accepted without prior authorization. Defective product will be warranted for a minimum of 1 year with replacement at no cost. (Expedited shipping available) Non-defective product accepted for 6 months maximum and may be subject to a restocking fee of up to 20%. (Items must be unopened and returned in saleable condition)16. Export Packaging: Handled per request17. 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 #: 16305973121. Central Contractor Registration:

CAGE/NCAGE Code: 7TGR2 |
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