



***General Services Administration
Federal Acquisition Service
Authorized Federal Supply
Schedule Pricelist***

Online 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 for *GSA Advantage!* is: <http://www.gsaadvantage.gov/>

Office, Imaging, and Document Solutions
FSC Group 36
CONTRACT NUMBER GS-25F-0006P

Period Covered By Contract: October 16, 2003 through October 13, 2013

This Contract shall not be used for Printing Services or related supplies that are in accordance with FAR 8.8.

For more information on ordering from Federal Supply Schedules, click on the following:
<http://www.gsa.gov>

FedEx Office and Print Services, Inc.

Three Galleria Tower
13155 Noel Road, Suite 1600
Dallas, TX 75240
Phone: 214.550.7000 Fax: 214.550.7496
<http://www.fedexoffice.com>
Business Size: Large



This Schedule Contract Pricelist includes Modifications through Number A254, January 31, 2013.

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INFORMATION FOR ORDERING OFFICES

FedEx Office and Print Services, Inc. has served virtually every federal government agency and over 435 of the Fortune 500 companies. Our solutions provide access to points of printing and shipping expertise with reliable service when and where you need it through our network of more than 1800 digitally-connected locations.

Through the integration of four distinct networks, FedEx Office provides customers with seamless solutions from order creation through delivery. These networks – production, transportation, online and retail – can be leveraged in multiple ways to create custom, unique solutions for customers, while ensuring consistency, service and quality the customers expect from FedEx.

FedEx Office is ready to work when you are. Over 300 of our 1,800 retail locations are open 24 hours a day, 7 days a week. Over 78% of our Centers are within 25 miles or less of a Federal agency location

- **Online printing:** Print to any FedEx Office location by via the web at fedexoffice.com.
- **Copy services:** Use our state-of-the-art black & white and color copying equipment to create high-quality copies.
- **Presentations, manuals and booklets:** With the combined power of our four-color and in-store production capabilities, we can produce almost any business document.

FedEx Office is accessible to Federal agencies for walk-up services and online services at any of the 1,800 digitally-connected locations nationwide, or through the use of one of our Web-based print-on-demand programs (FedEx Office Print Online and the FedEx Office DocStore).

SPECIAL NOTICE TO AGENCIES Small Business Participation

Small Business Administration (SBA) strongly supports the participation of small business concerns in the Federal Supply Schedules Program. To enhance Small Business Participation, SBA policy allows agencies to include in their procurement base and goals the dollar value of orders expected to be placed against the Federal Supply Schedules and to report accomplishments against these goals.

For orders exceeding the micropurchase threshold, FAR 8.404 requires agencies to consider the catalogs/pricelists of at least three schedule contractors or consider reasonably available information by using the GSA Advantage! online shopping service (www.fss.gsa.gov). The catalogs/pricelists, GSA Advantage! , and the Federal Supply Service Home Page (www.fss.gsa.gov) contain information on a broad array of products and services offered by small business concerns.

This information should be used as a tool to assist ordering activities in meeting or exceeding established small business goals. It should also be used as a tool to assist in including small, small disadvantaged, and women-owned small businesses among those considered when selecting pricelists for a best value determination.

For orders exceeding the micropurchase threshold, customers are to give preference to small business concerns when two or more items at the same delivered price will satisfy their requirement.

1. SPECIAL ITEM NUMBERS

- a. Table of Awarded SINs

Special Item Numbers (SIN) Products/Services

51-505.....Document Production Services

- b. Lowest Priced Model Number and Lowest Unit Price
Copying Services: SS B&W, \$0.0245 per page
SS Color, \$0.0811 per page
See page 13 of this document for complete pricing details.
- c. Hourly Rates are Not Applicable.

2. MAXIMUM ORDER

(All dollar amounts are exclusive of any discount for prompt payment.)

- a. Special Item Number 51-505 Document Production Services (DPS). The maximum dollar value per order is \$1,000,000.

3. MINIMUM ORDER

The minimum dollar value of an order for delivery to one destination is \$1.00.

4. GEOGRAPHIC COVERAGE

The geographic scope of this contract covers delivery to Domestic locations.

5. POINT OF PRODUCTION

Point of origin for services offered under this contract is Dallas, Dallas County, Texas, USA.

6. DISCOUNTS

Prices shown herein are net (discount deducted). Basic discounts have been deducted.

7. QUANTITY DISCOUNTS

Not applicable. Quantity discounts are not offered under the terms of this contract.

8. PROMPT PAYMENT TERMS

Not applicable. Prompt payment discounts are not offered under the terms of this contract.

9. GOVERNMENT PURCHASE CARDS

- a. Contractors are required to accept Government purchase cards for payments equal to or less than the micropurchase threshold for oral or written delivery orders.
- b. Government purchase cards are acceptable for payment above the micropurchase threshold. In addition, bank account information for wire transfer/EFT is available and shall be printed on the invoice.

10. FOREIGN ITEMS

Not applicable. All services are provided domestically.

11. TIME OF DELIVERY

a. Standard Delivery

The contractor shall deliver services within the number of calendar days after receipt of order (ARO), as set forth below or as negotiated between the Ordering Office and the contractor.

Items or Groups of Items Delivery Time
(SIN or Nomenclature) (Days ARO)

51-505.....30

b. Expedited Delivery

Quicker delivery of service than set forth in paragraph (a) above is available from the contractor, when requested and as negotiated between the Ordering Office and the contractor.

c. Overnight and 2-Day Delivery

Accelerated delivery is available. When schedule customers require overnight or 2-day delivery of services, agencies are encouraged to contact the contractor to obtain accelerated delivery information and rates.

d. Urgent Requirements

When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering agency, agencies 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 agency, 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. F.O.B. POINTS

F.O.B. is destination for domestic deliveries, defined as the 48 contiguous states, Alaska, Hawaii, Puerto Rico, the District of Columbia, and U.S. Territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.

13. ORDERING INFORMATION

a. Ordering Address

All purchase orders placed under this contract shall be issued to:

FedEx Office and Print Services, Inc.
Attention: Tammy Anderson, Inside Account Representative - Government Team
2201 W. Plano Parkway, Suite 300
Plano, TX 75075

Below are the telephone number(s) that can be used by ordering agencies to obtain ordering and/or technical assistance.

Phone..... (214) 703-4951
Toll Free (866) 815-4428
Fax..... (214) 703-4695

b. Ordering Procedures

For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPAs), are found in Federal Acquisition Regulation (FAR) 80-405.3

14. PAYMENT ADDRESS

All payments under this contract shall be remitted to:

FedEx Office and Print Services, Inc.
Customer Administrative Services
P.O. Box 672085
Dallas, TX 75267-2085

15. WARRANTY PROVISION

Specific warranty provisions are not applicable to the document production services provided under this contract.

16. EXPORT PACKING CHARGES

Not applicable. The geographic scope of this contract covers delivery to Domestic locations.

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE (any thresholds above the micro-purchase threshold).

See 9, Government Purchase Cards

18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR. Not Applicable.

19. TERMS AND CONDITIONS OF INSTALLATION. Not Applicable.

20. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES. Not Applicable.

20a. TERMS AND CONDITIONS FOR ANY OTHER SERVICES Not Applicable.

21. SERVICE AND DISTRIBUTION POINTS

FedEx Office operates a global chain of more than 1,800 stores; location details are available at www.fedexoffice.com

22. PARTICIPATING DEALERS

There are no dealers or resellers identified to participate in the performance of this contract.

23. PREVENTATIVE MAINTENANCE. Not Applicable

24. SPECIAL ATTRIBUTES

a. Environmental Attributes

At FedEx Office, we are committed to minimizing our impact on the environment. We strive to integrate sustainable practices into everything we do, especially in the areas of paper, energy and waste. For more information about the goals we've set for ourselves and our progress, view the FedEx Global Citizenship Report at csr.fedex.com.

b. Section 508 Compliance.

If applicable, Section 508 compliance information on the supplies and services in this contract are available in Electronic and Information Technology (EIT) at the following: Please contact FedEx Office directly for specific information on Section 508 compliance.

25. STATISTICAL DATA FOR GOVERNMENT ORDERING OFFICES (SF279 or DD Form 350)

- a. Block 9: G. Order/Modification under Federal Schedule
Block 16: DUNS Number: 161152996
Block 30: Type of Contractor: (C) Large Business
Block 31: Woman-Owned Small Business: No
Block 36: Contractor's Taxpayer Identification Number (TIN): 77-0433330
- b. CAGE Code: 1KLS9

26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE

Contractor is registered with the Central Contractor Registration Database.

TERMS AND CONDITIONS APPLICABLE TO DOCUMENT PRODUCTION SERVICES SPECIAL ITEM
NUMBER 51-505

Scope of Work

The Federal Supply Service provides GSA Schedule contractors capable of servicing the Government's requirements for Document Production services (DPS). Contractors shall provide federal activities with a practical turnkey solution to their requirements for the full-range of reproduction and management of document services.

Depending on the nature of the customer's requirement, a preliminary Needs Assessment and Analysis Service (NAAS) may be required in order to assess the extent of the customer's requirement to fulfill the customer's need for DPS. The primary purpose of the NAAS is to provide professional support in ascertaining and developing the most appropriate and cost efficient methodology to accomplish the customer's DPS requirement.

The proposed approach may include, but is not limited to, skilled personnel necessary to complete the effort, equipment (government owned, state of the art, remanufactured, or otherwise). The contractor shall submit to the Contracting Officer a complete written report specifying the recommended DPS. The report shall address, but is not limited to the operational management support services, overall projected cost, and a milestone schedule for acquiring and/or deploying the necessary resources to complete the effort.

General Requirements

This contract shall not be used for printing services or related supplies that are in accordance with FAR 8.8.

(a) *Document Production Services (DPS)* - DPS requirements typically provide for reproduction of documents. Offerors shall provide the appropriate skilled personnel and methodology to address the customer NAA or Task Order requirements to implement DPS. A typical document production service includes such services as copying, fax, high quality digital color copying, large format scanning and copying, facilities management, desk top transmission, on-going equipment maintenance and quarterly reports. Government agencies and activities are the customers and requiring activities that initiate the DPS to be performed. DPS requirements are delineated in task orders by customer agencies. Task orders specify the actual DPS to be performed, the dollar value of the contract, period of performance and any other significant factors relative to the requirement. Contractors are advised to confer with customer agencies to ensure compliance with laws, regulations, and security clearances etc. prior to implementing the task order.

(b) *Quality Control/Tracking System* - Offerors must possess a quality control system that monitors and ensures the quality of DPS. Such a system shall ensure the highest quality of the impressions or finished DPS on the medium produced by the contractor. Offerors shall have demonstrated past performance history applying contemporary quality control techniques and measures performed on comparable a DPS job that describes how it will monitor job status, delivery or turn-around time and finished product. Additionally, Offerors shall safeguard the Government's records at all times onsite and offsite.

(c) *Performance Standards* - Performance standards may be required by customer agencies. Contractor performance standards shall be commensurate with commercial application of standards for a typical DPS requirement. The application of standards may cover job turn-around time, maximum number of impressions per day, month or hour; output quality of the mediums, management of consumable supplies, submission of periodic reports and any other factors of significance to the customer agency.

(d) *Security* - Some agencies may require various contractor personnel to obtain a security clearance before receiving access to facilities and information. Security clearances, when required on individual orders, will be obtained at the contractor's expense.

(e) *Equipment* - At the discretion of the agency, the equipment necessary to implement DPS may be newly installed or existing government owned property. The equipment may also be installed in government locations under Lease-to-Ownership Plans depending upon the using activity's need, and requirements per task order.

The copier equipment may range from low volume to high volume copiers, digital color photocopiers, scanners and other equipment types relative to DPS. Offerors may be required to possess Electronic Data Interchange (EDI) capability for the purpose of receiving, processing, auditing, storing and transmitting electronic data for DPS purposes. In addition, Internet and or personal computer capability may be required.

(f) *Government Furnished Property* - The Offerors proposal must state whether such equipment can be furnished or whether it is relying on Government furnished property. For services rendered on Government property, at a minimum, the Government will provide the required space and electricity. Any additional equipment will be determined at the time the task order is placed.

Contractors shall be responsible for all costs associated with machine repairs and supplies (for example, toner, paper clips, rubber bands, clamps, etc.), and ordering, delivery and storage of all supplies, the installation and removal of all equipment, and maintenance.

(g) *Equipment Maintenance Requirements* - The Contractor shall have sole responsibility for maintaining copiers furnished by the contractor and government owned equipment under the resulting contract.

(h) *Replacement of Equipment* - The Contractor is responsible for replacing equipment; however under no circumstance does the Contractor have the right to charge any additional costs to the buying agency.

(i) *Personnel/Requirements* - The contractor shall determine staffing requirements in accordance with the Needs Assessment Analysis (NAA) or the volume of duplicating to be completed on any given day.

Contractors under this Multiple Award Schedule shall provide the necessary skilled personnel including management, supervisory and administrative levels to implement the DPS per customer task order

At a minimum the Contractor shall provide for a Project Manager and Duplicating Production Operator. The Project Manager shall serve as the contractor s point of contact and shall be responsible for the management and coordination of the project.

The contractor shall ensure that the duplicating facility is adequately staffed and fully operational in accordance with the terms of the task order and shall keep the ordering agency fully advised of any difficulties, which would adversely affect production. The Project Manager shall also be responsible for problem resolution that may result from the operation of the duplicating services.

Replacement of Personnel: The Contractor shall provide substitute personnel to perform in the absence (sick leave or vacation) of the On-Site Manager and duplicating production personnel assigned. Substitutes shall perform in complete compliance with the specifications of the individual task order.

(j) *Experience/Training* - The contractor shall be responsible for training its employees. The Contractor shall provide skilled personnel capable of operating the required types of equipment.

(k) *Appearance/Character* - Contractor personnel shall present a neat appearance and provide services in a professional and courteous manner while complying with agency applicable rules, regulations, and procedures.

(l) *Location and Hours of Work*

(1) On-Site DPS: The Government will provide the space (the Premises) designated by the using agency. The Contractor shall make all improvements required to the space at the Contractor s own expense.

The facility shall be kept in an orderly fashion with supplies stored in a safe manner. The Contractor shall be responsible for securing supplies and equipment after regular working hours. Any losses or damage due to unauthorized use of equipment or supplies shall be borne by the contractor.

(2) Off-site DPS: The Contractor shall provide the address for the off-site location. Deliverables shall be F.O.B. Destination.

(3) Hours of Work: Generally, the facility will be operational between the hours of 7AM and 5PM, Monday through Friday, except Federal holidays. As an alternative, the ordering agency's individual task order may require the contractor to operate a shift outside of these hours or on weekends in order to meet duplicating requirements. These alternative shifts must be coordinated with the ordering agency in advance to provide building security.

Job requests can be made in person, by mail, by telephone, or by fax. No additional charge, service charge, or any other fee shall be imposed for accepting a request by any method set forth above.

USA COMMITMENT TO PROMOTE SMALL BUSINESS PARTICIPATION PROCUREMENT PROGRAMS

1. PREAMBLE:

FedEx Office and Print Services, Inc. provides commercial services to ordering activities. We are committed to promoting participation of small, small disadvantaged, and women-owned small businesses in our contracts. We pledge to provide opportunities to the small business community through reselling opportunities, mentor-protégé programs, joint ventures, teaming arrangements, and subcontracting.

2. COMMITMENT:

- a. To actively seek and partner with small businesses.
- b. To identify, qualify, mentor and develop small, small disadvantaged and women-owned small businesses by purchasing from these businesses whenever practical.
- c. To develop and promote company policy initiatives that demonstrates our support for awarding contracts and subcontracts to small business concerns.
- d. To undertake significant efforts to determine the potential of small, small disadvantaged and women-owned small business to supply products and services to our company.
- e. To insure procurement opportunities are designed to permit the maximum possible participation of small, small disadvantaged, and women-owned small businesses.
- f. To attend business opportunity workshops, minority business enterprise seminars, trade fairs, procurement conferences, etc., to identify and increase small businesses with whom to partner.
- g. To publicize in our marketing publications our interest in meeting small businesses that may be interested in subcontracting opportunities.

We signify our commitment to work in partnership with small, small disadvantaged, and women-owned small businesses to promote and increase their participation in ordering activity contracts. To accelerate potential opportunities please contact Tammy Anderson, phone 214-704-4951; fax 214-703-4695; email tammy.anderson@fedex.com

SUGGESTED FORMATS FOR BLANKET PURCHASE AGREEMENTS

**BEST VALUE
BLANKET PURCHASE AGREEMENT
FEDERAL SUPPLY SCHEDULE
(Insert Customer Name)**

In the spirit of the Federal Acquisition Streamlining Act (Ordering Activity) and (Contractor) enter into a cooperative agreement to further reduce the administrative costs of acquiring commercial items from the General Services Administration (GSA) Federal Supply Schedule Contract(s) _____.

Federal Supply Schedule contract BPAs eliminate contracting and open market costs such as: search for sources; the development of technical documents, solicitations and the evaluation of offers. Teaming Arrangements are permitted with Federal Supply Schedule Contractors in accordance with Federal Acquisition Regulation (FAR) 9.6.

This BPA will further decrease costs, reduce paperwork, and save time by eliminating the need for repetitive, individual purchases from the schedule contract. The end result is to create a purchasing mechanism for the ordering activity that works better and costs less.

Signatures

Agency Date

Contractor Date

BPA NUMBER:

**(CUSTOMER NAME)
BLANKET PURCHASE AGREEMENT**

Pursuant to GSA Federal Supply Schedule Contract Number(s)_____, Blanket Purchase Agreements, the contractor agrees to the following terms of a Blanket Purchase Agreement (BPA) EXCLUSIVELY WITH (Ordering Activity):

(1) The following contract items can be ordered under this BPA. All orders placed against this BPA are subject to the terms and conditions of the contract, except as noted below:

MODEL/PART NUMBER*SPECIAL BPA DISCOUNT/PRICE

(2) Delivery:

DESTINATION DELIVERY SCHEDULE/DATES

(3) The ordering activity estimates, but does not guarantee, that the volume of purchases through this agreement will be _____.

(4) This BPA does not obligate any funds.

(5) This BPA expires on _____ or at the end of the contract period, whichever is earlier.

(6) The following office(s) is hereby authorized to place orders under this BPA:

OFFICE POINT OF CONTACT

(7) Orders will be placed against this BPA via Electronic Data Interchange (EDI), FAX, or paper.

(8) Unless otherwise agreed to, all deliveries under this BPA must be accompanied by delivery tickets or sales slips that must contain the following information as a minimum:

(a) Name of Contractor;

(b) Contract Number;

(c) BPA Number;

(d) Model Number or National Stock Number (NSN);

(e) Purchase Order Number;

(f) Date of Purchase;

(g) Quantity, Unit Price, and Extension of Each Item (unit prices and extensions need not be shown when incompatible with the use of automated systems; provided, that the invoice is itemized to show the information); and

(h) Date of Shipment.

(9) The requirements of a proper invoice are specified in the Federal Supply Schedule contract. Invoices will be submitted to the address specified within the purchase order transmission issued against this BPA.

(10) The terms and conditions included in this BPA apply to all purchases made pursuant to it. In the event of an inconsistency between the provisions of this BPA and the contractor's invoice, the provisions of this BPA will take precedence.

BASIC GUIDELINES FOR USING CONTRACTOR TEAM ARRANGEMENTS

Federal Supply Schedule Contractors may use Contractor Team Arrangements (see FAR 9.6) to provide solutions when responding to ordering activity requirements. These Team Arrangements can be included under a Blanket Purchase Agreement (BPA). BPAs are permitted under all Federal Supply Schedule contracts. Orders under a Team Arrangement are subject to terms and conditions of the Federal Supply Schedule Contract. Participation in a Team Arrangement is limited to Federal Supply Schedule Contractors. Customers should refer to FAR 9.6 for specific details on Team Arrangements.

- Here is a general outline on how it works:
- The customer identifies their requirements.
- Federal Supply Schedule Contractors may individually meet the customer's needs, or -
- Federal Supply Schedule Contractors may individually submit a Schedules Team Solution to meet the customer's requirement.
- Customers make a best value selection.

GSA Pricelist

Commercial SKU	CLIN	SIN	Description	GSA Price w/ IFF (1-0.0075)	FOB	Delivery Terms	Concessions
0001	C-SBW	51-505	FS B&W S/S White Standard	\$0.0245	Destination	30 days/TBD Expedite Available	None
0002	C-SBP	51-505	FS B&WS/S Pastel/Astro Color	\$0.0811	Destination	30 days/TBD Expedite Available	None
0006	C-SBC	51-505	FS B&W S/S 8.5x11 Card Stock	\$0.1446	Destination	30 days/TBD Expedite Available	None
0007	SBCC	51-505	FS B&W SS 8.5x14 Cardstock	\$0.1446	Destination	30 days/TBD Expedite Available	None
0033	C-DBW	51-505	FS B&W D/S 8.5x11 D/S Standard	\$0.0490	Destination	30 days/TBD Expedite Available	None
0034	C-DBP	51-505	FS B&W D/S Pastel/Astro Color	\$0.1411	Destination	30 days/TBD Expedite Available	None
0038	C-DBC	51-505	FS B&W D/S 8.5x11 Card Stock	\$0.2045	Destination	30 days/TBD Expedite Available	None
0039	C-SCW	51-505	FS B&W D/S 8.5x14 Card Stock	\$0.2045	Destination	30 days/TBD Expedite Available	None
0072	F-5BT	51-505	FS B&W Tabs per Tab	\$0.2469	Destination	30 days/TBD Expedite Available	None
0078	F-MS	51-505	FS Additional Features - Machine Stapling	\$0.0141	Destination	30 days/TBD Expedite Available	None
0173	C-SCW	51-505	FS Color S/S 8.5x11 & 8.5x14	\$0.4102	Destination	30 days/TBD Expedite Available	None
2525	C-SCC	51-505	FS Color S/S 8.5x11 Card Stock	\$0.9098	Destination	30 days/TBD Expedite Available	None
0209	C-SCT	51-505	FS Color 8.5x11 Transparency	\$1.4388	Destination	30 days/TBD Expedite Available	None
0178	C-DCW	51-505	FS Color D/S 8.5x11 & 8.5x14	\$0.8204	Destination	30 days/TBD Expedite Available	None
2527	C-DCC	51-505	FS Color D/S 8.5x11 Card Stock	\$1.6433	Destination	30 days/TBD Expedite Available	None
0415	B-TCCNC	51-505	Bind Tape Automatic Bind No Cover	\$1.7280	Destination	30 days/TBD Expedite Available	None
0473	B-PITCC	51-505	Bind Tape Manual Card Stock Over 1"	\$2.4332	Destination	30 days/TBD Expedite Available	None

Commercial SKU	CLIN	SIN	Description	GSA Price w/ IFF (1-0.0075)	FOB	Delivery Terms	Concessions
0879	B-TCM	51-505	Bind Tape Manual Mixed Standard	\$2.4332	Destination	30 days/TBD Expedite Available	None
0456	B-TCCNC	51-505	Bind Comb Bind No Cover	\$2.4615	Destination	30 days/TBD Expedite Available	None
0459	B-PITCC	51-505	Bind Comb Card Stock Over 1"	\$3.1668	Destination	30 days/TBD Expedite Available	None
0871	B-TCM	51-505	Bind Comb Mixed Standard	\$3.1668	Destination	30 days/TBD Expedite Available	None
0887	B-CM	51-505	Bind Coil Mixed Standard	\$3.8720	Destination	30 days/TBD Expedite Available	None
1282	B-CCNC	51-505	Bind Coil Bind No Cover	\$3.1668	Destination	30 days/TBD Expedite Available	None
1285	B-PITCC	51-505	Bind Coil Card Stock Over 1"	\$3.8720	Destination	30 days/TBD Expedite Available	None
0371	F-D3	51-505	Drilling	\$0.0071	Destination	30 days/TBD Expedite Available	None
0372	F-DSF	51-505	Drilling Setup	\$3.5264	Destination	30 days/TBD Expedite Available	None
0389	F-HS	51-505	Hand Stapling	\$0.0705	Destination	30 days/TBD Expedite Available	None
1371	F-TT	51-505	Document Creation Tabs Standard	\$0.7053	Destination	30 days/TBD Expedite Available	None