



ADM International, Inc.
GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY 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 is available through *GSA Advantage!*, a menu driven database system. The INTERNET address for *GSA Advantage!* is: <http://www.gsa.gov>

**WINDOW TREATMENTS and DRAPERY ACCESSORIES,
 COORDINATING BEDSPREADS and COMFORTERS,
 CUBICLE CURTAINS and HARDWARE, ANCILLARY SUPPLIES AND SERVICES (SBSA)**

FSC GROUP 72

CONTRACT NUMBER: GS-27F-5079C
SIN #S: 722-02, 722-03, 722-04, 722-08

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at <http://www.fss.gsa.gov>

CONTRACT PERIOD: through April 30, 2018

ADM International, Inc.
 5565 North Elston Avenue
 Chicago, IL 60630-1314

Phone: (773) 774-2400
 Fax: (773) 774-2099
 E-Mail: admchicago@admintl.com
 Web Site: <http://www.admintl.com>

CAGE CODE: 0RLR6
FEIN: 36-184-0400
CEC: 02625855J
D & B #: 025248451

BUSINESS SIZE: Small

CUSTOMER INFORMATION:

1a. SPECIAL ITEM NUMBERS:	722-02 Draperies and Drapery Accessories 722-03 Coordinating Bedspreads and Comforters 722-04 Cubicle Curtains and Hardware 722-08 Installation Services (SBSA)						
1b. LOWEST PRICE MODEL NO. PER SIN:	See Page 1 of Price List						
1c. HOURLY RATES	Not applicable						
2. MAXIMUM ORDER LIMITATION:	722-02 \$500,000.00 722-03 \$250,000.00 722-04 \$250,000.00 722-08 \$100,000.00						
3. MINIMUM ORDER LIMITATION:	\$100.00						
4. GEOGRAPHIC COVERAGE:	Continental US, Hawaii, Alaska & Puerto Rico						
5. POINT OF PRODUCTION:	Various Warehouses, USA						
6. DISCOUNT FROM LIST:	NET- Discount Deducted						
7. QUANTITY DISCOUNTS:	<table border="0" style="margin-left: 20px;"> <tr> <td style="vertical-align: top;">722-02 & 722-03</td> <td>\$5,000 - \$25,000 - 2% \$25,000 - \$50,000 - 3% \$50,001 - \$75,000 - 4% \$75,001 - \$100,000 - 5% \$100,001 - \$200,000 - 6% \$200,001 - \$300,000 - 7% \$300,001 - \$500,000 - 8%</td> </tr> <tr> <td style="vertical-align: top;">722-04</td> <td>\$5,000 - \$25,000 - 2% \$25,000 - \$50,000 - 3% \$50,001 - \$75,000 - 4% \$75,001 - \$100,000 - 5% \$100,001 - \$250,000 - 6%</td> </tr> <tr> <td style="vertical-align: top;">DRAPERY HARDWARE 722-02 and CUBICLE HARDWARE 722-04</td> <td>\$25,000 - \$50,000 - 1% \$50,001 - \$75,000 - 2% \$75,001 - \$100,000 - 3% \$100,001 - \$200,000 - 4%</td> </tr> </table>	722-02 & 722-03	\$5,000 - \$25,000 - 2% \$25,000 - \$50,000 - 3% \$50,001 - \$75,000 - 4% \$75,001 - \$100,000 - 5% \$100,001 - \$200,000 - 6% \$200,001 - \$300,000 - 7% \$300,001 - \$500,000 - 8%	722-04	\$5,000 - \$25,000 - 2% \$25,000 - \$50,000 - 3% \$50,001 - \$75,000 - 4% \$75,001 - \$100,000 - 5% \$100,001 - \$250,000 - 6%	DRAPERY HARDWARE 722-02 and CUBICLE HARDWARE 722-04	\$25,000 - \$50,000 - 1% \$50,001 - \$75,000 - 2% \$75,001 - \$100,000 - 3% \$100,001 - \$200,000 - 4%
722-02 & 722-03	\$5,000 - \$25,000 - 2% \$25,000 - \$50,000 - 3% \$50,001 - \$75,000 - 4% \$75,001 - \$100,000 - 5% \$100,001 - \$200,000 - 6% \$200,001 - \$300,000 - 7% \$300,001 - \$500,000 - 8%						
722-04	\$5,000 - \$25,000 - 2% \$25,000 - \$50,000 - 3% \$50,001 - \$75,000 - 4% \$75,001 - \$100,000 - 5% \$100,001 - \$250,000 - 6%						
DRAPERY HARDWARE 722-02 and CUBICLE HARDWARE 722-04	\$25,000 - \$50,000 - 1% \$50,001 - \$75,000 - 2% \$75,001 - \$100,000 - 3% \$100,001 - \$200,000 - 4%						

- 8. **PROMPT PAYMENT TERMS:** Net 30 Days
- 9a. **GPC BELOW MICRO-PURCHASE THRESHOLD** Accepted – Visa/MasterCard Only
- 9b. **GPC ABOVE MICRO-PURCHASE THRESHOLD** Accepted – Visa/MasterCard Only
- 10. **FOREIGN ITEMS:** None
- 11a. **TIME OF DELIVERY** 90 Days ARO
- 11b. **EXPEDITED DELIVERY:** Call for Quote
- 11c. **OVERNIGHT & 2ND DAY DELIVERY:** Not Applicable

11d. **URGENT REQUIREMENTS:** When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirement 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. (Telephone 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. PONT:** Destination-48 CONUS states and Port of Embarkation
- 13a. **ORDERING ADDRESS:** ADM International, Inc.
5565 N. Elston Avenue
Chicago, IL 60630
Fax: 773-774-2400
e-mail: admchicago@admintl.com
- 13b. **ORDERING PROCEDURES:** Per Federal Acquisition Regulations (FAR) 8.405-3
- 14. **PAYMENT ADDRESS:** ADM International, Inc.
5565 N. Elston Avenue
Chicago, IL 60630-1314
- 15. **WARRANTY PROVISION:** ADM International, Inc. guarantees the supplies and equipment offered against defective material, workmanship and performance for a period of one (1) year from the date of receipt of the materials by the customer.
- 16. **EXPORT PACKING CHARGES:** None
- 17. **TERMS for PURCHASE CARD ACCEPTANCE:** Accepted – Visa/MasterCard Only
- 18. **TERMS OF RENTAL/MAINT/REPAIR:** Not Applicable
- 19. **TERMS OF INSTALLATION:** See Page 282 for Price List
- 20. **TERMS & CONDITIONS OF REPAIR PARTS:** Not Applicable
- 20a. **TERMS & CONDITIONS OF ANY OTHER SVCS:** Not Applicable
- 21. **LIST OF SERVICE AND DIST. POINTS:** Not Applicable
- 22. **LIST OF PARTICIPATING DEALERS:** Not Applicable
- 23. **PREVENTIVE MAINTENANCE:** Not Applicable
- 24a. **SPECIAL ATTRIBUTES OF PRODUCT:** Not Applicable
- 24b. **SECTION 508 COMPLIANCE** Not Applicable
- 25. **DATA UNIVERSAL NUMBER SYSTEM (DUNS):** 025248451
- 26. **CENTRAL CONTRACTOR REGISTRATION:** Registered with both CCR and WAW-F



ADM International, Inc.
GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST

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WINDOW TREATMENTS
VERTICAL BLINDS
FSC GROUP 72

CONTRACT NUMBER: GS-27F-5079C , SIN # 722-02 & 722-08

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at <http://www.fss.gsa.gov>

CONTRACT PERIOD: through April 30, 2018

ADM International, Inc.
 5565 North Elston Avenue
 Chicago, IL 60630-1314

Phone: (773) 774-2400
 Fax: (773) 774-2099
 E-Mail: admchicago@admintl.com
 Web Site: <http://www.admintl.com>

CAGE CODE: 0RLR6
FEIN: 36-184-0400
CEC: 02625855J
D & B #: 025248451

BUSINESS SIZE: Small

CUSTOMER INFORMATION:

- | | | |
|------|--|---|
| 1a. | SPECIAL ITEM NUMBER: | 722-02 Vertical Blinds
722-08 Installation Services |
| 1b. | LOWEST PRICE MODEL NO. PER SIN: | 722-02 \$57.08 page 3 Column 1, Row 1
722-08 See chart below |
| 1c. | HOURLY RATES | Not applicable |
| 2. | MAXIMUM ORDER LIMITATION: | 722-02 \$500,000
722-08 \$100,000 |
| 3. | MINIMUM ORDER LIMITATION: | \$100.00 |
| 4. | GEOGRAPHIC COVERAGE: | Continental US, Hawaii, Alaska & Puerto Rico |
| 5. | POINT OF PRODUCTION: | Various Warehouses, USA |
| 6. | DISCOUNT FROM LIST: | NET- Discount Deducted |
| 7. | QUANTITY DISCOUNTS: | None |
| 8. | PROMPT PAYMENT TERMS: | Net 30 Days |
| 9a. | GPC BELOW MICRO-PURCHASE THRESHOLD | Accepted – Visa/MasterCard Only |
| 9b. | GPC ABOVE MICRO-PURCHASE THRESHOLD | Accepted – Visa/MasterCard Only |
| 10. | FOREIGN ITEMS: | None |
| 11a. | TIME OF DELIVERY | 90 Days ARO |
| 11b. | EXPEDITED DELIVERY: | Call for Quote |
| 11c. | OVERNIGHT & 2ND DAY DELIVERY: | Not Applicable |
| 11d. | URGENT REQUIREMENTS: When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirement 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. (Telephone 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. PONT: | Destination-48 CONUS states and Port of Embarkation |
| 13a. | ORDERING ADDRESS: | ADM International, Inc.
5565 N. Elston Avenue
Chicago, IL 60630
Fax: 773-774-2400
e-mail: admchicago@admintl.com |
| 13b. | ORDERING PROCEDURES: | Per Federal Acquisition Regulations (FAR) 8.405-3 |
| 14. | PAYMENT ADDRESS: | ADM International, Inc.
5565 N. Elston Avenue
Chicago, IL 60630-1314 |
| 15. | WARRANTY PROVISION: | ADM International, Inc. guarantees the supplies and equipment offered against defective material, workmanship and performance for a period of one (1) year from the date of receipt of the materials by the customer. |
| 16. | EXPORT PACKING CHARGES: | None |
| 17. | TERMS for PURCHASE CARD ACCEPTANCE: | Accepted – Visa/MasterCard Only |
| 18. | TERMS OF RENTAL/MAINT/REPAIR: | Not Applicable |
| 19. | TERMS OF INSTALLATION: | |
| | Vertical Blinds – Free Hang | \$5.00 per linear foot |
| | With connecting chair | \$6.00 per linear foot |
| | Installation of wood acoustical ceiling reinforcement: | \$1.45 per foot |
| | Remove existing window shade brackets: | \$4.00 per pair |
| | Remove existing horizontal bring brackets: | \$4.00 per pair |
| | Remove existing draperies | \$0.75 per foot |
| | Remove existing drapery hardware | \$1.65 per foot |
| | Minimum Installation Charge: | \$100.00 |
| | --Add 20% for labor in Germany and Italy-- | |
| | Measuring Charge: | \$1.50 per window |
| | Minimum Measuring Charge: | \$50.00 |
| 20. | TERMS & CONDITIONS OF REPAIR PARTS: | Not Applicable |
| 20a. | TERMS & CONDITIONS OF ANY OTHER SVCS: | Not Applicable |
| 21. | LIST OF SERVICE AND DIST. POINTS: | Not Applicable |
| 22. | LIST OF PARTICIPATING DEALERS: | Not Applicable |
| 23. | PREVENTIVE MAINTENANCE: | Not Applicable |
| 24a. | SPECIAL ATTRIBUTES OF PRODUCT: | Not Applicable |
| 24b. | SECTION 508 COMPLIANCE | Not Applicable |
| 25. | DATA UNIVERSAL NUMBER SYSTEM (DUNS): | 025248451 |
| 26. | CENTRAL CONTRACTOR REGISTRATION: | Registered with both CCR and WAW-F |



ADM International, Inc.
GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST

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WINDOW TREATMENTS
VERTICAL BLINDS
FSC GROUP 72

CONTRACT NUMBER: GS-27F-5079C , SIN # 722-02 & 722-08

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at <http://www.fss.gsa.gov>

CONTRACT PERIOD: through April 30, 2018

ADM International, Inc.
 5565 North Elston Avenue
 Chicago, IL 60630-1314

Phone: (773) 774-2400
 Fax: (773) 774-2099
 E-Mail: admchicago@admintl.com
 Web Site: <http://www.admintl.com>

CAGE CODE: 0RLR6
FEIN: 36-184-0400
CEC: 02625855J
D & B #: 025248451

BUSINESS SIZE: Small

CUSTOMER INFORMATION:

- | | |
|--|--|
| 1a. SPECIAL ITEM NUMBER: | 722-02 Vertical Blinds
722-08 Installation Services |
| 1b. LOWEST PRICE MODEL NO. PER SIN: | 722-02 \$57.08 page 3 Column 1, Row 1
722-08 See chart below |
| 1c. HOURLY RATES | Not applicable |
| 2. MAXIMUM ORDER LIMITATION: | 722-02 \$500,000
722-08 \$100,000 |
| 3. MINIMUM ORDER LIMITATION: | \$100.00 |
| 4. GEOGRAPHIC COVERAGE: | Continental US, Hawaii, Alaska & Puerto Rico |
| 5. POINT OF PRODUCTION: | Various Warehouses, USA |
| 6. DISCOUNT FROM LIST: | NET- Discount Deducted |
| 7. QUANTITY DISCOUNTS: | None |
| 8. PROMPT PAYMENT TERMS: | Net 30 Days |
| 9a. GPC BELOW MICRO-PURCHASE THRESHOLD | Accepted – Visa/MasterCard Only |
| 9b. GPC ABOVE MICRO-PURCHASE THRESHOLD | Accepted – Visa/MasterCard Only |
| 10. FOREIGN ITEMS: | None |
| 11a. TIME OF DELIVERY | 90 Days ARO |
| 11b. EXPEDITED DELIVERY: | Call for Quote |
| 11c. OVERNIGHT & 2ND DAY DELIVERY: | Not Applicable |
| 11d. URGENT REQUIREMENTS: | When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirement 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. (Telephone 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. |

Continued on Page 2

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|------|--|---|
| 12. | F.O.B. PONT: | Destination-48 CONUS states and Port of Embarkation |
| 13a. | ORDERING ADDRESS: | ADM International, Inc.
5565 N. Elston Avenue
Chicago, IL 60630
Fax: 773-774-2400
e-mail: admchicago@admintl.com |
| 13b. | ORDERING PROCEDURES: | Per Federal Acquisition Regulations (FAR) 8.405-3 |
| 14. | PAYMENT ADDRESS: | ADM International, Inc.
5565 N. Elston Avenue
Chicago, IL 60630-1314 |
| 15. | WARRANTY PROVISION: | ADM International, Inc. guarantees the supplies and equipment offered against defective material, workmanship and performance for a period of one (1) year from the date of receipt of the materials by the customer. |
| 16. | EXPORT PACKING CHARGES: | None |
| 17. | TERMS for PURCHASE CARD ACCEPTANCE: | Accepted – Visa/MasterCard Only |
| 18. | TERMS OF RENTAL/MAINT/REPAIR: | Not Applicable |
| 19. | TERMS OF INSTALLATION: | |
| | Vertical Blinds – Free Hang | \$5.00 per linear foot |
| | With connecting chair | \$6.00 per linear foot |
| | Installation of wood acoustical ceiling reinforcement: | \$1.45 per foot |
| | Remove existing window shade brackets: | \$4.00 per pair |
| | Remove existing horizontal bring brackets: | \$4.00 per pair |
| | Remove existing draperies | \$0.75 per foot |
| | Remove existing drapery hardware | \$1.65 per foot |
| | Minimum Installation Charge: | \$100.00 |
| | --Add 20% for labor in Germany and Italy-- | |
| | Measuring Charge: | \$1.50 per window |
| | Minimum Measuring Charge: | \$50.00 |
| 20. | TERMS & CONDITIONS OF REPAIR PARTS: | Not Applicable |
| 20a. | TERMS & CONDITIONS OF ANY OTHER SVCS: | Not Applicable |
| 21. | LIST OF SERVICE AND DIST. POINTS: | Not Applicable |
| 22. | LIST OF PARTICIPATING DEALERS: | Not Applicable |
| 23. | PREVENTIVE MAINTENANCE: | Not Applicable |
| 24a. | SPECIAL ATTRIBUTES OF PRODUCT: | Not Applicable |
| 24b. | SECTION 508 COMPLIANCE | Not Applicable |
| 25. | DATA UNIVERSAL NUMBER SYSTEM (DUNS): | 025248451 |
| 26. | CENTRAL CONTRACTOR REGISTRATION: | Registered with both CCR and WAW-F |



U.S. General Services Administration

ADM International, Inc.

GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE

AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST (CATALOG)

On-line 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: <http://www.gsa.gov>

**FURNISHINGS – LAMPS/SHADES - TRINITY LIGHTING
SCHEDULE 72 II**

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at <http://www.fss.gsa.gov>

CONTRACT NO. GS-27F-5079C

CONTRACT PERIOD: THROUGH APRIL 30, 2018

CONTRACTOR/ORDERING & PAYMENT ADDRESS:

ADM INTERNATIONAL, INC.
5565 N. ELSTON AVENUE
CHICAGO, IL 60630-1314
PHONE: (773) 774-2400 / FAX: (773) 774-2099

E-MAIL: admchicago@admintl.com
WEB PAGE: <http://www.admintl.com>
BUSINESS SIZE: SMALL
CEC: 02625855J CAGE CODE: ØRLR6
FEIN#: 36-1840400 D & B #: 02-524-8451

- 1a. SPECIAL ITEM NOS.: 722-01 Lamps/Shades (Small Business Set Aside)
- 1b. LOWEST PRICED MODEL NO. PER SIN: 722-01 1127 Wall Lamp \$17.75 Page 1
- 2. MAXIMUM ORDER LIMITATION: \$150,000.00
- 3. MINIMUM ORDER: \$ 100.00
- 4. GEOGRAPHIC COVERAGE: 48 Contiguous United States, District of Columbia, Alaska, Hawaii and Port of Embarkation
- 5. POINT OF PRODUCTIONS: Jonesboro, AR 72401
- 6. DISCOUNT FROM LIST: Net - Discount Deducted
\$ 25,000.01 - \$ 50,000.00 - 1%
- 7. QUANTITY DISCOUNTS: \$ 50,000.01 - \$ 100,000.00 - 2%
\$ 100,000.01 - \$ 150,000.00 - 3%
- 8. TERMS: Net 30 Days
- 9a. GOVERNMENT CREDIT CARD: Is Accepted
- 9b. DISCOUNT FOR PAYMENT BY GOV'T
- CREDIT CARD: None
- 10. FOREIGN ITEMS: None
- 11. DELIVERY TIME: 60 Days ARO
- 12. FOB: Origin
- 15. WARRANTY: Products manufactured under this contract are warranted to be free from defects in material and workmanship under normal use and service for a period of one (1) year from the date of delivery. ADM's obligation during the warranty period is limited to the repair, or at its' option, the replacement of products which are returned at its' factory at ADM's discretion and which, upon examination, prove to be defective. This warranty does not apply to damage in transit or occasioned by accident, negligence, improper assembly, abuse or alteration.
- 16. EXPORT PACKING CHARGES: Quoted Per Job Basis
- 17. - 24. N/A



U.S. General Services Administration

ADM International, Inc.

General Services Administration
Federal Supply Service

CONTRACT NO. GS-27F-5079C
SPECIAL ITEM NO. 31-302

Broadloom Carpet – Tufted, nylon, wool, and/or wool nylon blend. 30 oz. cut pile, 36 oz. cut pile, 30 oz. loop pile; and broadloom carpet. SMALL BUSINESS SET ASIDE

Contract Period May 19, 2011 through April 30, 2018

CEC: 02625855J Cage Code: ØRLR6

FEIN: 36-1840400 D & B # 02-524-8451

Business Size: Small

Contractor / Ordering Payment Address:

ADM International, Inc.
5565 N. Elston Avenue
Chicago, IL 60630-1314

(773) 774-2400
(773) 774-2099 Fax
E-Mail: admchicago@admintl.com
Web Site: www.admintl.com

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|-----|--|--|--|
| 1a | <i>Special Item Number:</i> | 31-302 | Broadloom Carpet
Small Business Set Aside |
| 1b. | <i>Lowest Price Model No. Per Sin</i> | | |
| 2. | <i>Maximum Order Limitation:</i> | \$500,000.00 | |
| 3. | <i>Minimum Order Limitation:</i> | \$100.00 | |
| 4. | <i>Geographic Coverage</i> | Continental US, Hawaii, Alaska & Puerto Rico | |
| 5. | <i>Point of Product:</i> | USA | |
| 6. | <i>Discount From List:</i> | Net- Discount Deducted | |
| 7. | <i>Quantity Discounts:</i> | None | |
| 8. | <i>Prompt Payment Terms:</i> | Net-30 Days | |
| 9a. | <i>Government Credit Card</i> | Visa and MasterCard Accepted Only | |
| 9b. | <i>Discount for Payment by Gov't Credit Card:</i> | None | |
| 10. | <i>Foreign Items:</i> | None | |
| 11. | <i>Time of Delivery</i> | 30 Days ARO | |
| 12. | <i>FOB Point:</i> | Origin | |
| 13. | <i>Order Address:</i> | Same as Contractor | |
| 14. | <i>Payment Address:</i> | Same as Contractor | |
| 15. | <i>Warranty Terms:</i> | Product offered is guaranteed against defective material, workmanship and performance for a period of one year.
Guarantee to run from date of actual receipt by the using agency. | |
| 16. | <i>Export Packing Charges:</i> | Contact our office for Quote | |
| 17. | <i>Terms & Condition of Accepting Gov't Credit Card:</i> | Accepted, no additional discounts offered. | |
| 18. | <i>Terms & Conditions of Rental</i> | N/A | |
| 19. | <i>Terms & Conditions of Installation:</i> | Contact our office for Quote | |
| 20. | <i>Terms & Conditions of Repair Parts:</i> | N/A | |
| 21. | <i>List of Service & Distribution Points:</i> | N/A | |
| 22. | <i>List of Participating Dealers:</i> | N/A | |
| 23. | <i>Preventive Maintenance:</i> | N/A | |