

GENERAL SERVICES ADMINISTRATION  
FEDERAL SUPPLY SERVICE

AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG AND/OR 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.GSAAdvantage.gov>

SCHEDULE TITLE: Schedule **56 – Buildings and Building Material/Industrial Services and Supplies**

FSC Group 56 Construction and Building Materials/Industrial Services and Supplies

CONTRACT NUMBER: GS-07F-0405N

FOR MORE INFORMATION ON ORDERING FROM FEDERAL SUPPLY SCHEDULES CLICK ON THE FSS BUTTON AT

CONTRACT PERIOD: 8/31/06 through 9/1/11

CONTRACTOR'S NAME, ADDRESS, TELEPHONE AND FAX NUMBER; E-MAIL AND/OR WEB SITE ADDRESS:

Plastic Recycling of Iowa Falls, Inc.  
10252 Hwy. 65  
Iowa Falls, IA 50126  
Telephone: 641-648-5073  
Fax: 641-648-5074  
E Mail: [sue.waters@plasticrecycling.us](mailto:sue.waters@plasticrecycling.us)  
Web Site: [www.plasticrecycling.us](http://www.plasticrecycling.us)

CONTRACTOR'S ADMINISTRATION SOURCE: Ms. Susan Waters, Vice President Sales & Marketing

BUSINESS SIZE/TYPE: small

CUSTOMER INFORMATION:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SIN's)

<u>SIN</u>	<u>DESCRIPTION</u>
563-20	Lumber and Fencing (Plastic)

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:

<u>SIN</u>	<u>DESCRIPTION</u>	<u>PRICE</u>
563-20	2" x 2" x 6' Black	\$2.72
563-20		

2. MAXIMUM ORDER: \$875,000
3. MINIMUM ORDER: \$100 unless the contractor agrees to accept a smaller order amount.
4. GEOGRAPHIC COVERAGE: The 48 contiguous United States and Washington, D.C. for 192-37b and 48 contiguous United States, Alaska, Hawaii, Puerto Rico and Washington, DC for all others.
5. POINT(S) OF PRODUCTION: same as contractor
6. BASIC DISCOUNT: 39.54% (Suggested List Price)
7. QUANTITY DISCOUNT(S): 1% @ \$15,000
8. PROMPT PAYMENT TERMS: 1% 20, net 30 days
- 9a. ACCEPTANCE OF GOVERNMENT PURCHASE CARD UP TO MICRO-PURCHASE THRESHOLD: MasterCard and Visa
- 9b. PURCHASE CARDS ACCEPTED ABOVE MICRO-PURCHASE THRESHOLD
10. FOREIGN ITEMS: None
- 11a. TIME OF DELIVERY: 15 days ARO
- 11b. EXPEDITED DELIVERY: 24 hours with telephone confirmation of stock availability. Items available for expedited delivery are noted in this price list or on a separate attachment.
- 11c. OVERNIGHT AND 2-DAY DELIVERY: Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
12. FOB POINT: Origin
13. ORDERING ADDRESS: Same as contractor
14. PAYMENT ADDRESS: Same as contractor
15. WARRANTY PROVISIONS: Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty.
16. EXPORT PACKING CHARGES: Not applicable

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:  
Contractor will accept Government Purchase Card for orders of \$2,500 or less.  
Contact contractor for acceptance of larger orders.
18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR  
(IF APPLICABLE): N/A
19. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE): N/A
20. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE  
LISTS AND ANY DISCOUNTS FROM PRICE LIST PRICES (IF AVAILABLE): N/A
- 20a. TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE): N/A
21. LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE): N/A
22. LIST OF PARTICIPATING DEALERS (IF APPLICABLE): N/A
23. PREVENTIVE MAINTENANCE (IF APPLICABLE): N/A
24. ENVIRONMENTAL ATTRIBUTES (e.g. RECYCLED CONTACT, ENERGY EFFICIENCY,  
AND/OR REDUCED POLLUTANTS): 100% recycled plastic
25. DUNS NUMBER: 062504191
26. CENTRAL CONTRACTOR REGISTRATION: AFFIRMATIVE, REGISTRATION  
ACCOMPLISHED