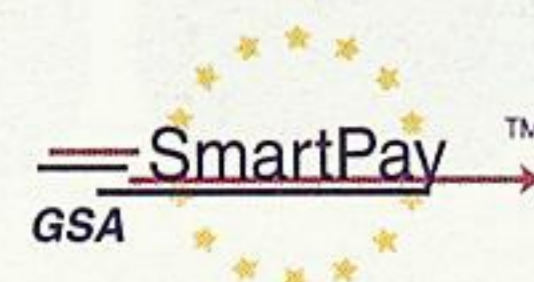


Contract Period: June 7, 2009 through
June 6, 2014

Modified March 15, 2010, Supplement #1

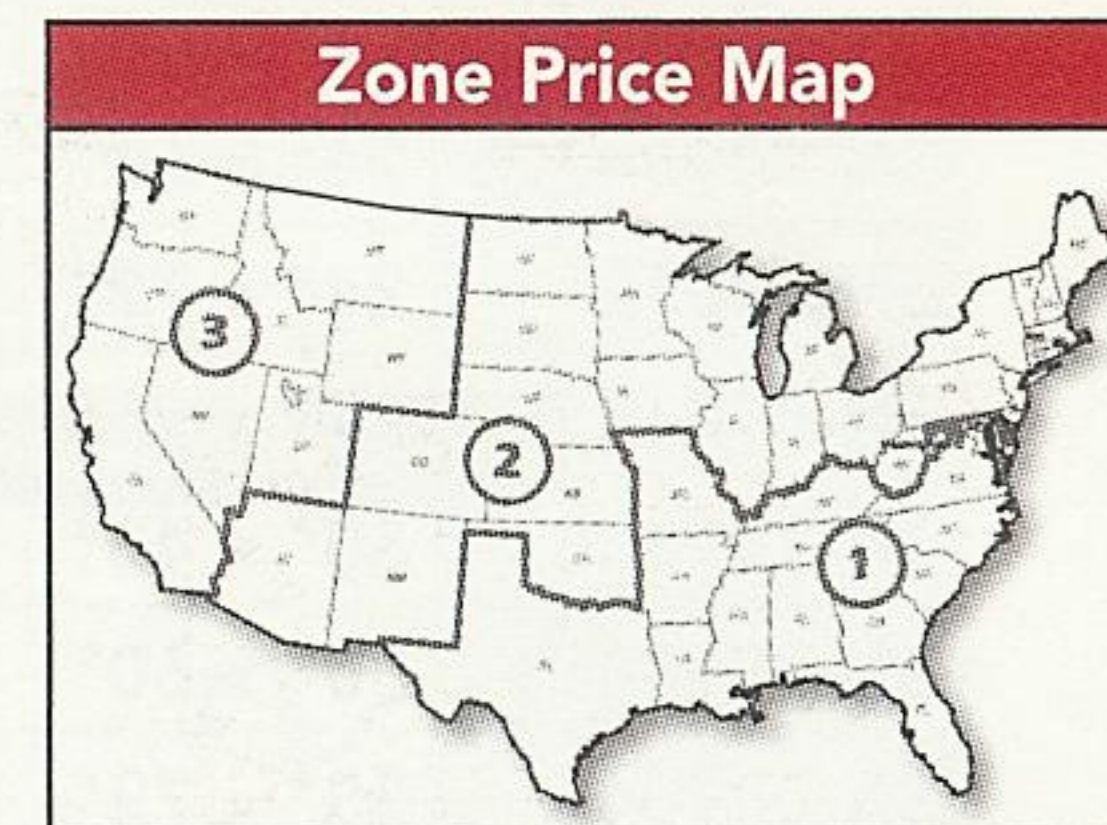


Contract Holder



410

Top Size	X-Base					Round Base			
	Model	Zone 1	Zone 2	Zone 3	Model	Zone 1	Zone 2	Zone 3	
30" square	3N-109871	\$175	\$182	\$191	3N-109879	\$214	\$222	\$233	
36" square	3N-109872	188	194	204	3N-109880	227	234	246	
42" square	3N-109873	239	247	259	3N-109881	325	337	353	
48" square	3N-109874	244	253	265	3N-109882	330	342	359	
30" round	3N-109875	\$175	\$182	\$191	3N-109883	\$214	\$222	\$233	
36" round	3N-109876	188	194	204	3N-109884	227	234	246	
42" round	3N-109877	239	247	259	3N-109885	325	337	353	
48" round	3N-109878	244	253	265	3N-109886	330	342	359	



ABCO prices are zone based, according to ship-to state location. See map to determine appropriate zone.

Order Information

**Federal Supply Service,
Furniture, FSC Group 71**
Contract Number:
GS-28F-0030P

1a Special Item Numbers (S.I.N.):

- 711-2 Workstations, Computer Furniture and Accessories
- 711-3 Filing and Storage Cabinets, Shelves, Mobile Carts, Dollies, Racks and Accessories
- 711-11 Tables and Accessories
- 711-17 Multiple Seating
- 711-18 Multi-Purpose Seating
- 711-19 Stacking Chairs, Folding Chairs, Dollies and Trucks
- 711-95 Installation

1b Lowest Priced Model # for S.I.N.:

		Zone 1	Zone 2	Zone 3
711-2	NFBRKT	\$8	\$8	\$8
711-3	ECOX1070	\$4	\$4	\$4
711-11	Thumb Knob	\$6	\$6	\$6
711-17	GA Ganger	\$5	\$5	\$5
711-18	SST131003	\$46	\$46	\$48
711-19	SSS1001031	\$6	\$6	\$7
711-95	Installation	\$100	\$100	\$100

1c Hourly Rate: N/A

2 Maximum Order: \$500,000.00

3 Minimum Order: \$100.00

4 Geographic Coverage:

Continental United States and the District of Columbia

5 Point of Production: Florence, AL

6 Prices shown are Government Net, Discount Deducted

7 Quantity Discounts: Orders over \$150,000.00 1/2 of a percent

8 Prompt payment discount: Net 30

9a Government Credit Card Accepted:

Below micropurchase threshold

9b Government Credit Card Accepted:

Above micropurchase threshold

10 Foreign Items: None

11a Delivery Time: 15-30 days

11b Quick Ship: Call contractor for availability.

11c Overnight and 2-Day Delivery Available:

Yes. Contact contractor for rates.

11d Urgent Requirements:

Contact contractor

12 FOB Point:

Origin – Florence, AL Freight Prepaid and Allowed

13a Ordering Address:

ATD-AMERICAN (c/o ABCO Participating Dealer)
Attn: Government Sales
135 Greenwood Avenue
Wyncote, PA 19095
Phone: 888-283-2378 or 215-576-1003
Fax: 888-737-2378
Email: govsales@atd.com

WASHINGTON DC METRO AREA

Phone 888-283-7733

Fax 301-838-0316

13b Ordering procedures for supplies and services:

The ordering procedures, information or Blanket Purchase Agreements (BPA's), and a BPA can be found at the GSA/FSS Schedule homepage (fss.gsa.gov/schedules).

14 Payment Address:

ATD-AMERICAN
P.O. Box 8500S-2895
Philadelphia, PA 19178-0001

15 Warranty:

ABCO Office Furniture Standard Commercial Warranty

Cancellations: No cancellation charge prior to production. After production, only actual costs incurred that cannot be recovered through resale of the merchandise within a reasonable length of time (6 months).

Returns: Return of non-defective merchandise is allowed only with prior written authorization from ATD-AMERICAN. These returns will be assessed a 25% restocking charge. Only returns of new, unused merchandise will be considered. No return will be considered beyond 3 months after the original shipment. Any expense incurred to return products to resaleable condition will be deducted from refund.

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 member-driven database system. The internet address for GSA Advantage!™ is <http://www.gsaadvantage.gov>.

16 Export Packaging Charges:

N/A

17 Terms and Conditions of Government Commercial Credit Card:

Accepted for all purchases

18 Terms and Conditions for Rental, Maintenance and Repair:

N/A

19 Terms and Conditions of Installation:

Contact Contractor

20 Terms and Conditions of repair parts indicating date of parts price lists and any discounts from list price:

N/A

20a Terms and Conditions for any other services:

N/A

21 List of Distribution Points:

N/A

22 List of Participating Dealers:

Contact Contractor

23 Preventive Maintenance:

N/A

24a Environmental Attributes, e.g., recycled content, energy efficiency, and/or reduced pollutants:

N/A

24b Section 508 Compliance:

N/A

25 Date Universal Number System (DUNS) number:

#001992338

26 CCR Registration:

Yes; Cage Code: 5A439

Inspection & Freight Claims: It is the responsibility of the buyer to inspect all shipments upon receipt and note any visible damage on the bill of lading. Buyer must notify ATD-AMERICAN within 10 days for all damage claims or the buyer will be responsible for filing the claim directly with the responsible freight carrier.

Concealed Damage: Claims for concealed damage must be reported to ATD-AMERICAN within 10 days of delivery, and original cartons must be retained.