

General Services Administration  
Federal Supply Schedule FSC Group 056

**Information for Ordering Activities**

**GENERAL SERVICES ADMINISTRATION  
Federal Supply Service  
Authorized Federal Supply Schedule Pricelist (Catalog)**

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 for GSA Advantage! is: <http://www.GSAAdvantage.gov>.

**FEDERAL SUPPLY SCHEDULE  
Building Materials  
FSC GROUP 056  
FSC CLASS 5**

**CONTRACT NUMBER GS-07F-5574R:**

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

**CONTRACT PERIOD:**

*10 January 2005 thru 9 January 2010*

**CONTRACTOR  
Panel Specialists, Inc.  
3115 Range Road  
Temple, Texas 76504**

**Phone: 800/947-9422**

**254/774-9800**

**Fax: 254/774-7222**

**Contract Administration:**

**Mr. Michael Gittinger**

**E-mail: [mgitting@panelspec.com](mailto:mgitting@panelspec.com)**

**Business Size**

*Small Business*

**1. a. CONTRACT NUMBER GS-07F -5574R:**

Special Item Number (SIN) 563-3D Page

Panels	5
Moldings	6-8

**CONTRACT NUMBER GS-07F-5574R:**

563-3D Wall Coverings

- b. Lowest price models for single unit by Special Item Number:  
563-3D: Aluminum Spline — \$1.87

**See Price List for lower prices based on quantity discounts.**

2. **MAXIMUM ORDER:** \$75,000 for SIN 563-3D  
This maximum order is a dollar amount at which it is suggested that the ordering agency request higher discounts from the contractor before issuing the order. The contractor may: 1) Offer a new lower price, 2) Offer the lowest price available under the contract, or 3) Decline the order within five (5) days. In accordance with the Maximum Order provisions contained in the Schedule, a delivery order may be placed against the Schedule contract even though it exceeds the maximum order.
3. **MINIMUM ORDER:** \$100.00
4. **GEOGRAPHICAL COVERAGE:** 48 contiguous states, Alaska, Hawaii, Puerto Rico, and Washington, D.C., and US territories, Europe and Central America.
5. **PRODUCTION POINT:** Temple, Texas 76504 (Bell County)
6. **PRICE LIST:** Prices shown herein are NET (discount deducted).
7. **QUANTITY DISCOUNTS:** See Price List
8. **PROMPT PAYMENT TERMS:** Payment terms are Net 30 days.

*General Services Administration  
Federal Supply Schedule FSC Group 56*

**Information for Ordering Activities**

9. GOVERNMENT PURCHASE CARDS ARE ACCEPTED BELOW THE MICROPURCHASE THRESHOLD: Visa / MasterCard
10. FOREIGN ITEMS: None
11. a. DELIVERY TIME: 45 days ARO  
b. EXPEDITED DELIVERY: 21 days ARO normal and dependent on project scope and shall be determined on a per-project basis.  
c. OVERNIGHT & 2-DAY DELIVERY: When in stock. Contact PSI for delivery rates.  
d. URGENT REQUIREMENTS: When the Contract delivery period does not meet the bona fide urgent delivery requirements of an ordering agency, agencies are encouraged, if time permits, to contact PSI for the purpose of obtaining accelerated delivery. The Factory shall reply to the inquiry within 3 workdays after receipt. (PSI will confirm telephone inquiries in writing.) If PSI 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 the shorter delivery time and in accordance with all other terms and conditions of the contract.
12. FOB POINT: FOB Origin (Temple, TX)
13. ORDERING ADDRESS:  
Panel Specialists, Inc.  
3115 Range Road  
Temple, Texas 76504  
Phone: 800/947-9422  
254/774-9800  
Fax: 254/774-7222
14. PAYMENT ADDRESS: Same as Contractor
15. WARRANTY: See Panel Specialists, Inc. commercial warranty for complete information. Also on page 10 of this catalog.
16. EXPORT PACKING CHARGES: Special LTL or overseas packaging and/or crating costs will be quoted upon request.
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: N/A
19. TERMS AND CONDITIONS OF INSTALLATION: None (See General Product Information)
20. TERMS AND CONDITIONS OF REPAIR PARTS: None
- 20a. TERMS AND CONDITIONS FOR ANY OTHER SERVICES: N/A
21. SERVICE AND DISTRIBUTION POINTS: N/A
22. PARTICIPATING DEALERS: None
23. PREVENTIVE MAINTENANCE: N/A
24. SPECIAL ATTRIBUTES: a) N/A  
b) N/A
25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER: 612226431
26. Panel Specialists, Inc. is registered with the CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE.