



GENERAL SERVICES ADMINISTRATION
Federal Acquisition Service
Authorized Federal Supply Schedule FSS Price List

Online access to contract ordering information, terms and conditions, pricing, and the option to create an electronic delivery order are available through GSA Advantage!®. The website for GSA Advantage!® is:
<https://www.GSAAdvantage.gov>.

MULTIPLE AWARD SCHEDULE

FSC GROUP: OFFICE MANAGEMENT – PRINTING AND PHOTOGRAPHIC
EQUIPMENT

Contract number: 47QSMS25D000D

Contract period: October 09, 2024 – October 08, 2029



Idesco Corp.
37 West 26th Street 10th Floor
New York, NY 10010
Toll Free: 800-336-1383
Fax: 212-889-7033
www.idesco.com

Contract Administrator: Elisabeth Afriat
Email: eafriat@idesco.com

Business size: Small Business

For more information on ordering, go to the following website:
<https://www.gsa.gov/schedules>

Pricelist current through Modification #PO-0001, effective October 09, 2024

Prices Shown Herein are Net (discount deducted)

CUSTOMER INFORMATION

1a. Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price(s):

| SINs | Recovery | SIN Title |
|---------|-------------------|-------------------------------|
| 333316P | 333316PRC | Photographic Supplies |
| OLM | OLMSTLOC OLMRC | Order-Level Materials (OLM's) |

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price. Those contracts that have unit prices based on the geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply: See GSA price list on GSA Advantage.

1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility, and education for those types of employees or subcontractors who will perform services shall be provided. If hourly rates are not applicable, indicate "Not applicable" for this item. Not applicable

2. Maximum order: \$1,000,000.

3. Minimum order: \$100.00.

4. Geographic coverage: Domestic.

5. Points of production: United States, Japan, Afghanistan, France, Belgium, Mexico, and Portugal.

6. Discount from list prices or statement of net price: Government Net Prices (discounts already deducted.)

7. Quantity discounts: None.

8. Prompt payment terms: None. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9. Foreign items (list items by country of origin): See GSA Price List for COO by line item.

10a. Time of delivery: 5 days ARO for Commercial and Government customers.

10b. Expedited Delivery: Contact Contractor.

10c. Overnight and 2-day delivery: Contact Contractor.

10d. Urgent Requirements: Contact Contractor.

11. F.O.B. point: Destination.

12a. Ordering address:

Idesco Corp.
37 West 26th Street 10th Floor
New York, NY 10010

12b. Ordering procedures: See Federal Acquisition Regulation (FAR) 8.405-3.

13. Payment address:

Idesco Corp.
37 West 26th Street 10th Floor
New York, NY 10010

14. Warranty provision: Standard Commercial Warranty Terms & Conditions.

15. Export packing charges: Not applicable.

16. Terms and conditions of rental, maintenance, and repair: Not applicable.

17. Terms and conditions of installation: Not applicable.

18a. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices: Not applicable.

18b. Terms and conditions for any other services: Not applicable.

19. List of service and distribution points: Not applicable.

20. List of participating dealers: Not applicable.

21. Preventive maintenance: Not applicable.

22a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants): Not applicable.

22b. If applicable, indicate that Section 508 compliance information is available for the information and communications technology (ICT) products and services and show where full details can be found (e.g. contractor's website or other location.): Not applicable.

23. Unique Entity Identifier (UEI) number: KQZEUHECCTS3

24. Notification regarding registration in System for Award Management (SAM) database. Contractor is registered and active in SAM. Cage code: 66609.