

AVAILABLE COLORS

VINYL

Black	Cloud Grey	Wedgewood	Mauve	Hampton Sage
Ash	Cobalt	Desert Rose	Tea Leaf	Hampton Taupe

LEATHER

Black	Blue	Dark Brown
Grey	Teal	Taupe

CLOTH

Granite	Adobe
Spray	Blue Iris

GOVERNMENT PRICE - CONTRACT NO. V797P-3955K

STOOLS

	SIN NO.	ITEM NO.	PRICE
SSS-301 in vinyl 1 - 3 level	C-39	SSS-301	\$ 752
SSS-301 in vinyl 4 - 7 level	C-39	SSS-301	705
SSS-301 in vinyl 8 or > level	C-39	SSS-301	658
Custom vinyl charge per stool	C-39	SSS-301	50
SSS-301 in leather 1 - 3 level	C-39	SSS-301	\$ 840
SSS-301 in leather 4 - 7 level	C-39	SSS-301	787. ⁵⁰
SSS-301 in leather 8 or > level	C-39	SSS-301	735
Assistant Stool vinyl 1 - 3 level	C-39	SSS-201	\$ 796
Assistant Stool vinyl 4 - 7 level	C-39	SSS-201	746. ⁷⁵
Assistant Stool vinyl 8 or > level	C-39	SSS-201	696. ⁵⁰

SUPPORT Arms

Relax Support Arm 1 - 3 level	C-39	210404	\$ 140
Relax Support Arm 4 - 7 level	C-39	210404	131. ²⁵
Relax Support Arm 8 or > level	C-39	210404	122. ⁵⁰
Hydro Support Arm 1 - 3 level	C-39	210403	\$ 176
Hydro Support Arm 4 - 7 level	C-39	210403	165
Hydro Support Arm 8 or > level	C-39	210403	154
Assistant Arm 1 - 3 level	C-39	230400	\$ 176
Assistant Arm 4 - 7 level	C-39	230400	165
Assistant Arm 8 or > level	C-39	230400	154

Alternate cylinders \$ 20

No shipping and handling charge on Government orders

TOLL FREE 800-522-9695

RGP

FEDERAL SUPPLY SCHEDULE 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 are available through *GSA Advantage!*, a menu-driven database system. The INTERNET address for *GSA Advantage!* is GSAAdvantage.gov.

Schedule Title: Worldwide Federal Supply Schedule Contract of Dental Equipment and Supplies.
FSC Group, Part and Section or Standard Industrial Group: FSC Group 65, Part II, Section C-Dental
FSC Class(es)/ Product code(s) and/or Service Codes: 6520 and 6525

For more information on ordering from Federal Supply Schedule click on the FSS Schedules button at fss.gsa.gov

CONTRACT PERIOD: 8/15/03 THROUGH 8/14/08

CONTRACTOR'S NAME, ADDRESS AND TELEPHONE NUMBER: RGP Dental, Inc., 22 Burnside St., Bristol, RI 02809 (800) 522-9695 (401) 254-9695 Fax (401) 254 0157

CONTRACTOR'S INTERNET ADDRESS/WEB SITE WHERE SCHEDULE INFORMATION CAN BE FOUND: www.rgpdental.com

BUSINESS SIZE: Small Business

CUSTOMER INFORMATION-

- 1a. SIN: C-39
- 1b. Lowest Price Model No.: SSS-301 Lowest Price Unit Price \$752 (seven hundred fifty two dollars)
2. MAXIMUM ORDER LIMITATION: \$100,000 PER ORDER
3. MINIMUM ORDER: One (1) unit
4. GEOGRAPHIC COVERAGE: 48 contiguous states, the District of Columbia and point of exportation (POE) for Alaska, Hawaii and Puerto Rico.
5. POINT OF PRODUCTION: Bristol, County of Bristol, Rhode Island
6. BASIC DISCOUNT: Net Prices, Discounts Deducted.
7. QUANTITY DISCOUNT: Quantity discounts range from 25% (4-7 items) to 30% (8 and above items). Products and quantities may be combined to receive the greater discount.
8. PROMPT PAYMENT TERMS: Net 30 days
- 9a. Government Purchase Cards Accepted at or below the Micro-purchase threshold.
- 9b. Government Purchase Cards Accepted at all levels.
10. FOREIGN ITEMS: SWEDEN
- 11a. DELIVERY: 20 Days after receipt of order for all standard colors. Custom colors will vary.
- 11b. EXPEDITED DELIVERY: Contractor will provide 7-days or less expedited delivery after receipt of order for all products, except custom colors. The government customer pays the difference between normal and expedited freight charges.
- 11c. OVERNIGHT AND TWO DAY DELIVERY: The government customer pays the difference between normal and Overnight or Two Day Delivery freight charges.
- 11d. URGENT REQUIREMENT: Government Customer may contact Contractor to effect a faster delivery.
12. FOB: Destination
- 13a. ORDERING ADDRESS: RGP DENTAL INC., 22 BURNSIDE ST., BRISTOL, RHODE ISLAND, 02809
- 13b. ORDERING PROCEDURE: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPAs), and a sample BPA can be found at the GSA/FSS Schedule homepage (fss.gsa.gov/schedules).
14. PAYMENT ADDRESS: RGP DENTAL INC., 22 Burnside St., Bristol, Rhode Island, 02809
15. WARRANTY: Government warranty clauses 52.212-4 (o) and (p) in conjunction with the commercial warranty policy.
16. EXPORT PACKING CHARGES: N/A
17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: Same as Standard Order.
18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE AND REPAIR: Government Customer Contacts RGP Customer Service at 1 800 522-9695 for guidance and service-solution specific procedure(s).
19. TERMS AND CONDITIONS OF INSTALLATION: N/A
20. TERMS AND CONDITIONS OF REPAIR PARTS: N/A
21. DISTRIBUTION POINT: RGP DENTAL INC., 22 BURNSIDE ST., BRISTOL, RI, 02809
22. LIST OF PARTICIPATING DEALERS: None
23. PREVENTATIVE MAINTENANCE: N/A
- 24a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES: N/A
25. Data Universal Number System (DUNS) 95-9841206
26. Registered with CCR (Central Contractor Registration) database.

