GENERAL SERVICES ADMINISTRATION
Federal Supply 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 GSA Advantage!® is: GSAAdvantage.gov.

Contract Number 47QSWA19D006L
For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov.
Contract Valid through April 30, 2024

National Fire Fighter Wildland Corp. (Legal Name: Eugene Welders Supply Co)
3500 Commercial Ave Springfield, OR 97478
PO Box 7577 Springfield, OR 97475
Phone: (800) 423-8347
Fax: (800) 891-1982
Email: info@nationalfirefighter.com
Website: www.nationalfirefighter.com
Business Size: Small Business

1a. AWARDED SPECIAL ITEM NUMBERS:

3FIRE	Fire Management Equipment
3152	Clothing
332216	Law Enforcement, Firefighting and Rescue Tools, Equipment and Accessories
339113PA	Protective Apparel

1b. LOWEST UNIT PRICE: see attached price list

2. MAXIMUM ORDER:

3FIRE	$250,000
3152	$250,000
332216	$250,000
339113PA	$250,000

*If the best value selection places your order over the Maximum Order identified in this catalog/price list, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contactor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.

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3. MINIMUM ORDER: $100

4. GEOGRAPHIC COVERAGE: Domestic - 48 Contiguous States, Washington DC

5. POINTS OF PRODUCTION - Various

6. DISCOUNT FROM LIST PRICE: Prices shown herein are net (discount deducted). Negotiated discount is 11-25% off list price, depending on product.

7. QUANTITY DISCOUNTS: None

8. PROMPT PAYMENT TERMS: Net 30 days. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9. FOREIGN ITEMS: All end items are TAA Compliant.

10a. TIME OF DELIVERY: Shipped 1-45 days after receipt of order. Consult contractor.
10b. EXPEDITED DELIVERY: None
10c. OVERNIGHT AND 2-DAY DELIVERY: Overnight and two-day delivery are available for in-stock items. The schedule customer may contact us for rates for overnight and 2-day delivery.
10d. URGENT REQUIREMENTS: Contact contractor for emergency ordering information or to place an emergency order

11. FOB POINTS: Destination except for Alaska, Hawaii, Puerto Rico and US Territories (SINs 3152, 332216, 339113PA); Origin (SIN 3FIRE)

12a. ORDERING ADDRESS: Same as contractor
12b. ORDERING PROCEDURES: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.

13. PAYMENT ADDRESS: National Fire Fighter Wildland Corp. PO Box 7577 Springfield, OR 97475

14. WARRANTY PROVISION: Standard commercial warranty

15. EXPORT PACKING CHARGES: N/A

16-21. N/A

22a. SPECIAL ATTRIBUTES: Year 2000 (Y2K) Compliant

23. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER: 02-763-3486

24. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE: Registered in sam.gov database

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