



**Authorized Federal Supply Specifications
General Services Administration – Federal Supply Service**

FSC GROUP:	79
CONTRACT NO.:	GS-07F-0666N
CONTRACT ACTIVE THROUGH:	July 14, 2018
BUSINESS SIZE:	“S” “V”

SPECIFICATIONS:

- | | |
|---|--|
| 1. Special Item Nos.: | 375-200, 375-323, 375-341, 375-363, 375-364 |
| 2. Maximum Order Limitation: | \$150,000 per SIN, \$750,000 per order |
| 3. Minimum Order: | \$100.00 |
| 4. Geographic Coverage: | 48 contiguous state, Alaska, Hawaii, Puerto Rico, Washington, D.C. and US territories. |
| 5. Contractor: | PortionPac Chemical Corporation
400 N. Ashland Avenue
Chicago, Cook, Illinois 60622-6382 |
| 6. Net Price: | See Column A on Catalog/Price List |
| 7. Quantity Discount: | 40+ cases, See Column B on Catalog/Price List |
| 8. Prompt Payment Terms: | Net 30 |
| 9. Type of Government
Purchase Card(s) Accepted: | Visa and MasterCard |
| 10. Foreign Items: | None |
| 11. a. Time of Delivery: | 30 days ARO |
| 11. b. Expedited Delivery: | 3-5 DAYS ARO based on confirmation/availability |
| 11. c. Urgent Requirement: | Clause I-FSS-140-B of the contractor's representative to possibly affect a faster delivery. |
| 12. F.O.B. Point: | Origin – Same as contractor address |
| 13. Ordering Address: | Same as contractor address |
| 14. Payment Address: | Same as contractor address |
| 15. Warranty Provision: | Standard Commercial Warranty applies |
| 16. Contractor Contact: | Burt Klein |

ORDERING INFORMATION

E-mail:	gsa@portionpaccorp.com
Fax:	800-548-5866
Phone:	312-226-0400
Contact:	John Paulun, GSA Coordinator, x5738