



[Volt Telecom Group Government Solutions](#)

Contract Number: GS-35F-0552L

Geographic Scope of Contract: The Geographic Scope of Contract will be domestic and overseas delivery.

Domestic delivery is delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington, DC, and U.S. Territories. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.

Overseas delivery is delivery to points outside of the 48 contiguous states, Washington, DC, Alaska, Hawaii, Puerto Rico, and U.S. Territories.

Contractor's Ordering Address and Payment Information:

Volt Telecommunications Group, Inc.
218 Helicopter Circle
Corona, CA 92880

The following telephone number(s) can be used by ordering agencies to obtain technical and/or ordering assistance:

Telephone: 1(800) 548-6602 | Fax: (951) 493-8993

Statistical Data for Government Ordering Office Completion of Standard Form 279:

- Data Universal Numbering System (DUNS) Number: 945601755
- Type of Contractor - C. Large Business
- Woman-Owned Small Business - No
- Contractor's Taxpayer Identification Number (TIN): 13-4028037
- CAGE Code: 1UG33
- Contractor has registered with the Central Contractor Registration Database.

FOB Destination

DELIVERY SCHEDULE

a. **TIME OF DELIVERY:** The Contractor shall deliver to destination within the number of calendar days after receipt of order (ARO), as set forth below:

SPECIAL ITEM NUMBER DELIVERY TIME (Days ARO)

132-51 As agreed upon by Volt Telecommunications Group, Inc.
and the contracting Agency

Discounts: Prices shown are NET Prices; Basic Discounts have been deducted.

- a. Prompt Payment: Net 30 Days days from receipt of invoice or date of acceptance, whichever is later.
- b. Quantity : None
- c. Dollar Volume : None
- d. Government Educational Institutions: Government Educational Institutions are offered the same discounts as all other Government Customers

Small Requirements: The minimum dollar value of orders to be issued is \$100.00.

Maximum Order (All dollar amounts are exclusive of any discount for prompt payment.)
The Maximum Order value for the following Special Item Number (SIN) is \$500,000:
Special Item Number 132-51 - Information Technology (IT) Professional Services