



**GENERAL SERVICES ADMINISTRATION  
Federal Supply Service  
Authorized Federal Supply Schedule Price List**

Online access to contract ordering information, terms and conditions, up to date pricing, and the option to create an electronic delivery order is available through GSA Advantage!™, a menu driven database system. The internet address for GSA Advantage!™ is: <http://www.GSAadvantage.gov>

Federal Supply Schedule 084: Total Solutions for Law Enforcement, Security, Facilities Management Systems, Fire, Rescue, Special Purpose Clothing, Marine Craft and Emergency/Disaster Response;  
Group 84 - Law Enforcement and Security Equipment

**Contract Number: GS-07F-0035U**

Contract Period: 11/1/07 through 10/31/12

For information on ordering from Federal Supply Schedules,  
click on the FSS Schedules button at <http://www.fss.gsa.gov> .

Contractor: Practical Trauma  
644 Strander Blvd #306  
Tukwila, WA 98188  
Business size: Small

Ph: 206-412-2175  
Fax: 425-793-4100  
Toll Free: 800-587-2313

Contract Administrator: Michael Lynne

**Discount:** 5% off orders over \$100,000.00. Products can be combined to earn the discount.

**Prompt Payment Terms:** 30 Days Net

**Current commercial price list. Effective date: January 1, 2007**

<b>Item #.</b>	<b>SIN</b>	<b>Description</b>	<b>Unit</b>	<b>Unit Price</b>
F102G	426-4F	Basic First Aid Kit	EA.	\$55.95
F103G	426-4F	First Responder Kit	EA.	\$110.95
F104G	426-4F	Trauma Kit	EA.	\$183.95
F105G	426-2A	Police Service Dog Trauma Kit	EA.	\$106.95
F106G	426-4F	Police Trauma Kit	EA.	\$96.95
F107G	426-4F	Range Trauma Kit	EA.	\$179.95
F108G	426-4F	Marine Trauma Kit	EA.	\$289.95
F109G	426-4F	Quick Kit	EA.	\$90.95
R102G	426-4F	Refill for Basic First Aid Kit	EA.	\$37.95
R103G	426-4F	Refill for First Responder Kit	EA.	\$40.95
R104G	426-4F	Refill for Trauma Kit	EA.	\$84.95
R105G	426-2A	Refill for Police Service Dog Trauma Kit	EA.	\$47.95
R106G	426-4F	Refill for Police Trauma Kit	EA.	\$48.95
R107G	426-4F	Refill for Range Trauma Kit	EA.	\$69.95
R108G	426-4F	Refill for Marine Trauma Kit	EA.	\$82.95
R109G	426-4F	Refill for Quick Kit	EA.	\$41.95

## **CUSTOMER INFORMATION**

- 1a. Awarded Special Item Number(s)  
426-4F - Emergency preparedness and First Responder Equipment and Services  
426-2A Canine Training & Handling Equipment and Canine Search & Detection
- 1b. Lowest Priced Item  
426-4F - R102G: Refill for Basic First Aid Kit \$37.47.
- 1c. See accepted price list
- 2. Maximum Order Guideline 426-F: \$200,000 per order

\*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 contractor 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.

- 3. Minimum Order Limitation: None
- 4. Geographic Coverage: Domestic, 50 states, Washington DC, Puerto Rico, US Territories and to a CONUS port or consolidation point for orders received from overseas activities.
- 5. Production Point: King County, WA
- 6. Basic Discount: The awarded price lists for the GSA Multiple Award Schedule (MAS) Contract is Practical Trauma Current GSA Price List dated 1/1/2007 with negotiated basic discount of 2%.
- 7. Quantity Discounts:           Additional 3% on order of \$50,000-\$99,999 (5% total)  
  Additional 6% on orders ≥ \$100,000.00 (8% total)
- 8. Prompt payment terms: Net 30
- 9a. GOVERNMENT PURCHASE CARDS ARE ACCEPTED: Accepted for any size order
- 10. Foreign Items: None
- 11a. Time of delivery: 45 DARO  
45 DARO is maximum expected time for maximum order under this contract. Smaller orders are delivered substantially sooner, as quickly as 7 days for small orders. Contact contractor for further information.
- 11b. Expedited Delivery: Contact contractor
- 11c. Overnight Delivery: none
- 11d. Urgent Requirements: none
- 12. FOB Point: Origin
- 13a. Ordering Address: Same as contractor
- 14. Payment Address: Same as contractor
- 15. Warranty Provisions: Standard Commercial Warranty
- 16. Export packing charges: N/A

17. Terms and Conditions of Government Purchase Card Acceptance: N/A
18. Terms and Conditions of rental: N/A
19. Terms and Conditions of Installation: N/A
20. Terms and Conditions of Repair Parts: N/A
- 20a. Terms and Conditions for any other services: N/A
21. List of Service and Distribution Points: N/A
22. List of Participating Dealers: N/A
23. Preventive Maintenance: N/A
- 24a. Special Attributes: N/A
- 24b. Section 508: N/A
25. Data Universal Number System (DUNS) Number: 168096878
26. Notification Regarding Registration in Central Contractor Registration (CCR) Database:  
Contractor is registered.