

2003

ADP Equipment

**General Purpose Commercial
Automatic Data Processing
Equipment, End User
Computers (Normally
Microcomputers) and
Equipment Used Primarily
Off-line, and Software**

GENERAL SERVICES ADMIN.
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 for GSA Advantage!™ is <http://www.fss.gsa.gov>.

Contract Number:
GS-35F-4259D

Contract Period:
August 26, 1996 – June 10, 2007

Effective: **June 30, 2003**

Special Item Numbers:
132-8

FSC Classes:
7025-0007, 7025-0010, 5805

Contractor:
Sony Electronics Inc.
Government and Contracts Administration
1 Sony Drive
Park Ridge, New Jersey 07656
301-577-4857

Business Size: Large

PRODUCT PRICE LIST AND DESCRIPTIONS

SPECIAL ITEM NO.	MODEL / DESCRIPTION	GSA PRICE
	CPDE240	
132-8	17" Crt Monitor	\$238.00
	CPDE240/B	
132-8	17" Crt Monitor	\$238.00
	CPDE540	
132-8	CRT Display 21"	\$565.00
	CPDE540/B	
132-8	CRT Display 21"	\$565.00
	CPDG220R	
132-8	17"FD Trinitron Display	\$286.03
	CPDG220S	
132-8	17"FD Trinitron Display	\$314.52
	CPDG520	
132-8	21" FD TRINITRON DISPLAY	\$753.97
	CPDG520P	
132-8	CRT Display 21"	\$754.00
	GDMC520K	
132-8	CRT Display 21"	\$1,696.00
	GDMF520	
132-8	15" LCD DISPLAY	\$1,583.58
	GDMFW900	
132-8	24" (22.5" VIEWABLE) DISPLAY	\$1,885.00
	PCS1600IP	
132-8	Set top box Videoconferencing system.	\$2,623.00
	PCS1600/BL	
132-8	Set top box Videoconferencing system.	\$3,936.00
	PCS1600ME2	
132-8	Set top box Videoconferencing system package	\$5,249.00
	PCS6000IP	
132-8	Base Unit w/software.	\$8,863.00

PRODUCT PRICE LIST AND DESCRIPTIONS

SPECIAL ITEM NO.	MODEL / DESCRIPTION	GSA PRICE
	PCSA300	
132-8	Additional Audio Unit.	\$259.00
	PCSDS150	
132-8	Wireless videoconferencing document stand.	\$2,100.00
	PCSI160	
132-8	2 BRI Board.	\$1,969.00
	PCSI161	
132-8	V.35 Board.	\$426.00
	PCSI600	
132-8	BRI Board.	\$1,707.00
	PCSI601	
132-8	PRI Board.	\$4,924.00
	PCSI602	
132-8	V35 Board.	\$1,149.00
	PCSI603	
132-8	RS449 Board.	\$821.00
	PCSNT3/S	
132-8	3 ISDN BRI network terminator.	\$328.00
	PCSUC160	
132-8	Multipoint Software.	\$1,313.00
	PCSUC161	
132-8	H.323 Software Upgrade.	\$394.00
	SDMN50R	
132-8	15" Ultraslim LCD Display	\$424.00
	SDMN80	
132-8	18" Ultraslim LCD Display	\$801.00
	SDMP232W/B	
132-8	22" LCD Display	\$2,450.00
	SDMS81R	
132-8	Color Monitors	\$613.00
	SDMS81R/B	
132-8	Color Monitors	\$613.00
	SDMS71R	
132-8	16" LCD Display	\$471.00
	SDMS71R/B	
132-8	16" LCD Display	\$471.00
	SDMS51R	
132-8	15" LCD Display	\$315.00
	SDMS51R/B	
132-8	15" LCD Display	\$315.00
	SDMV72W	
132-8	AIVT Display 17"	\$932.00
	SDMV72W/B	
132-8	AIVT Display 17"	\$932.00

PRODUCT PRICE LIST AND DESCRIPTIONS

SPECIAL ITEM NO.	MODEL / DESCRIPTION	GSA PRICE
132-8	SDMX202/B LCD Display 20"	\$1,414.00
132-8	SDMX72 LCD Display 16"	\$565.00
132-8	SDMX72/B LCD Display 16"	\$565.00
132-8	SDMX82 LCD Display 18"	\$707.00
132-8	SDMX82/B LCD Display 18"	\$707.00

INFORMATION FOR ORDERING OFFICES

1. **Geographic Scope of Contract:**

Includes the 48 contiguous states and the District of Columbia. Purchase orders which contain either an A.P.O. or F.P.O. paying office and/or ship-to location are not accepted under the scope of this contract.

2. **Contractor's Ordering Address:**

Sony Electronics Inc.
Broadcast and Professional Company
Government and Contracts Administration
1 Sony Drive
Park Ridge, New Jersey 07656

OR

Sony Electronics Inc.
c/o Authorized Dealer

Contractor's Payment Information:

All payments must be made payable to and submitted as follows:

Sony Electronics Inc.		<i>Authorized Dealer</i>
22471 Network Place	OR	<i>Dealer Address</i>
Chicago, IL 60673		

(Payment address will be shown on each invoice.)

Government Commercial Credit Cards will not be acceptable for payment. In addition, bank account information for wire transfer payments will be shown on the invoice.

Below are the telephone number(s) that can be used by ordering agencies to obtain technical and/or ordering assistance.

<u>Sony</u>	
Technical Support	800-326-9551
BBS (28.8k, N, 1, 8)	408-955-5107
Tech Fax Back	408-955-5505

3. **Delivery Orders:**

SCHEDULE ORDERS MUST BE CONTRACT SPECIFIC. Orders issued under this ADP Schedule Contract cannot contain both schedule and non-schedule items or services. If an agency wishes to order both schedule and non-schedule items or services, more than one order will have to be issued.

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

Block 9: G. Order/Modification under Federal Schedule
Block 16: Contractor Establishment Code (DUNS): 005902150
Block 30: Type of Contractor: C. Large Business
Block 31: Woman-Owned Small Business: No
Block 34: RESERVED
Block 36: Contractor's Taxpayer Identification Number (TIN): 22-2878067

4a. **CAGE Code:** OPK94

5. **FOB Point:** Destination

6. **COMMERCIAL DELIVERY SCHEDULE (MULTIPLE AWARD SCHEDULES)**

- (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. Offerors shall insert in the "Time of Delivery (days ARO)" column in the Schedule of Items a definite number of calendar days within which delivery will be made. In no case shall the offered delivery time exceed the contractor's normal commercial practice.

ITEMS OR GROUPS OF ITEMS (SIN or Nomenclature)	DELIVERY TIME (Days ARO)
132-8	30

- (b) **EXPEDITED DELIVERY TIMES.** For those items that can be delivered quicker than the delivery times in paragraph (a) above, the offeror is requested to insert below a time (hours/days ARO) that delivery can be made when **expedited delivery** is requested.

ITEMS OR GROUPS OF ITEMS (SIN or Nomenclature)	EXPEDITED DELIVERY TIME (Hours/Days ARO)
132-8	48 hours

- (c) **OVERNIGHT AND 2-DAY DELIVERY TIMES.** Schedule customers may require overnight or 2-day delivery. The offeror is requested to annotate in its price list or by separate attachment the items that can be delivered overnight or within 2 days. Contractors offering such delivery service will be required to state in the FSS price list details concerning this service.

- (d) **URGENT REQUIREMENTS.** When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering agency, agencies are encouraged, if time permits, to contact the contractor for the purpose of obtaining accelerated delivery. The contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the contractor in writing.) If the contractor offers an accelerated delivery time acceptable to the ordering agency, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

7. **Discounts:**

- a. Prompt Payment: 0% - 30 days from receipt of invoice or date of acceptance, whichever is later.
- b. Quantity: None
- c. Dollar Volume: None
- d. Government Educational Institutions: None
- e. Discount for Use of Government Commercial Credit Card: None
- f. Other: None

8. **Production Points and Statement Concerning Foreign Produced Items:**

All models on this contract are manufactured in Japan.

9. **Statement Concerning Availability of Export Packaging:**

Export packaging not available from Sony. (Only commercial packaging, packing, and marking practices will be performed by Sony.)

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

11a. **Maximum Order:** (All dollar amounts are exclusive of any discount for prompt payment.)

- (a) Special Item 132-8 - Purchase of Hardware
The maximum dollar value per order will be \$500,000 for all hardware products.

11b. Orders That Exceed the Maximum Order (I-FSS-125) (AUG 1995)

- (a) In accordance with FAR 8.404 there may be circumstances where an ordering activity finds it advantageous to request a price reduction such as where a quantity of an individual order clearly indicates the potential for obtaining a reduced price.

To assist the customer agencies to determine when they should seek a price decrease, a level called a maximum order has been established under the contract. When an agency order exceeds this amount, it is recommended that the ordering activity contact the contractor for a reduced price.

- (b) Contractor may:

- (1) offer a new lower price for this requirement; (The Price Reduction Clause is not applicable to orders

- placed over the Maximum Order in FAR 52.216-19.)

- (2) offer the lowest price available under the contract; or

- (3) decline the order; orders must be returned in accordance with FAR 52.216-19.

- (c) A delivery order for quantities that exceed the Maximum Order may be placed with the contractor selected in accordance with FAR 8.404. The order will be placed under the current contract.

- (d) Sales for orders that exceed the Maximum Order shall be reported in accordance with GSAR 552.238-72.

12. FEDERAL ADP/TELECOMMUNICATION STANDARDS REQUIREMENTS:

Federal departments and agencies acquiring products from this Schedule must comply with the provisions of the Federal Standards Program, as appropriate (reference: NIST Federal Standards Index). Inquiries to determine whether or not specific products listed herein comply with Federal Information Processing Standards (FIPS) or Federal Telecommunication Standards (FED-STDS), which are cited by ordering offices, shall be responded to promptly by the Contractor.

12.1 FEDERAL INFORMATION PROCESSING STANDARDS PUBLICATIONS (FIPS PUBS):

ADP products under this Schedule that do not conform to Federal Information Processing Standards (FIPS) should not be acquired unless a waiver has been granted in accordance with the applicable "FIPS Publication". Federal Information Processing Standards Publications (FIPS PUBS) are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Information concerning their availability and applicability should be obtained from the National Technical Information Service (NTIS), 5285 Port Royal Road, Springfield, Virginia 22161. FIPS PUBS include voluntary standards when these are adopted for Federal use. Individual orders for FIPS PUBS should be referred to the NTIS Sales Office, and orders for subscription service should be referred to the NTIS Subscription Officer, both at the above address, or telephone number (703) 487-4650.

12.2 FEDERAL TELECOMMUNICATION STANDARDS (FED-STDS):

Telecommunication products under this Schedule that do not conform to Federal Telecommunication Standards (FED-STDS) should not be acquired unless a waiver has been granted in accordance with the applicable "FED-STD". Federal Telecommunication Standards are issued by the U.S. Department of Commerce, National Institute of Standards and Technology (NIST), pursuant to National Security Act. Ordering information and information concerning the availability of FED-STDS should be obtained from the GSA Specification Sales Office, Room 6654, 7th and D Streets, SW, Washington, DC 20407, telephone number (202) 708-9205. Please include a self-addressed mailing label when requesting information by mail. Information concerning their applicability can be obtained by writing or calling the U.S. Department of

Commerce, National Institute of Standards and Technology, Gaithersburg, Maryland 20899, telephone number (301) 975-2833.

13. **SECURITY REQUIREMENTS:**

In the event security requirements are necessary, the ordering activities may incorporate, in their delivery order(s), a security clause in accordance with current laws, regulations, and individual agency policy; however, the burden administering the security requirements shall be with the ordering agency. If any costs are incurred as a result of the inclusion of security requirements, such costs will be negotiated with the Schedule Contractor on an open market basis, outside the scope of the contract.

14. **CONTRACT ADMINISTRATION FOR ORDERING OFFICES:**

Any ordering office, with respect to any one or more delivery orders placed by it under this contract, may exercise the same rights of termination as might the GSA Contracting Officer under provisions of FAR 52.249-1, 52.249-2, and 52.249-8.

15. **GSA Advantage!** (replaces the OSS ITS On-Line Schedule System)

The *GSA Advantage!* is an on-line, interactive electronic information and ordering system that provides on-line access to vendors' schedule price lists with ordering information, terms and conditions, and up-to-date pricing that will aid Schedule users in acquisitions. The *GSA Advantage!* will allow the user to:

- a. Search by Vendor's Name or Contract Number to view or download the vendor's complete GSA-approved price list with terms, conditions, and up-to-date pricing.
- b. Perform various searches across all contracts including, but not limited to:
 - (1) Manufacturer;
 - (2) Manufacturer's Part Number; and
 - (3) Product category(ies).

Agencies can browse *GSA Advantage!* by accessing the Internet World Wide Web utilizing a browser (ex.: NetScape). The Internet address is <http://www.gsa.gov>.

16. **Use of Group 70 Schedules Contracts.** In accordance with FAR 8.404:

- a. Ordering activities can place orders of \$2,500 or less with any GSA Federal Supply Schedule contractor. GSA has already determined the prices of items under these contracts to be fair and reasonable.
- b. To reasonably ensure that a selection represents the best value and meets the agency's needs at the lowest overall cost, before placing an order of more than \$2,500, an ordering activity should--
 - (1) Consider reasonably available information about products offered under Multiple Award Schedule (MAS) contracts; this standard is met if the ordering activity does the following:
 - (i) Considers products and prices contained in any GSA MAS automated information system (e.g. *GSA Advantage!*); or
 - (ii) If automated information is not available, reviews at least three (3) price lists.
 - (2) In selecting the best value item at the lowest overall cost (the price of the item plus administrative costs), the ordering activity may consider such factors as--
 - (i) Special features of one item not provided by comparable items which are required in effective program performance;
 - (ii) Trade-in considerations;

- (iii) Probable life of the item selected as compared with that of a comparable item;
 - (iv) Warranty conditions; and
 - (v) Maintenance availability.
- (3) Give preference to the items of small business concerns when two or more items at the same delivered price will meet an ordering activity's needs.
- c. MAS contractors will not be required to pass on to all schedule users a price reduction extended only to an individual agency for a specific order. There may be circumstances where an ordering activity finds it advantageous to request a price reduction, such as where the ordering activity finds that a schedule product is available elsewhere at a lower price, or where the quantity of an individual order clearly indicates the potential for obtaining a reduced price.
- d. Ordering activities should document orders of \$2,500 or less by identifying the contractor the item was purchased from, the item purchased, and the amount paid. For orders over \$2,500, MAS ordering files should be documented in accordance with internal agency practices. Agencies are encouraged to keep documentation to a minimum.

GENERAL TERMS AND CONDITIONS APPLICABLE TO PURCHASE (132-8)

GENERAL PURPOSE COMMERCIAL AUTOMATIC DATA PROCESSING EQUIPMENT AND SOFTWARE

The following terms and conditions are applicable to all Special Item Numbers:

1. GEOGRAPHIC SCOPE OF CONTRACT

The geographic scope of this contract is the 48 contiguous states and the District of Columbia.

2. CONTRACTOR COMMITMENTS, WARRANTIES AND REPRESENTATIONS

a. For the purpose of this contract, commitments, warranties and representations include, in addition to those agreed to for the entire schedule contract:

- (1) Time of delivery/installation quotations for individual orders;
- (2) Technical representations and/or warranties of products concerning performance, total system performance and/or configuration, physical, design and/or functional characteristics and capabilities of a product/equipment/service/software package submitted in response to requirements which result in orders under this schedule contract.
- (3) Any representations and/or warranties concerning the products made in any literature, description, drawings and/or specifications furnished by the contractor.

b. The above is not intended to enlarge the scope of this schedule contract for individual orders. Prices, options, terms and conditions of any orders are limited strictly to those specified in the schedule contract and price list and agreed to by GSA.

TERMS AND CONDITIONS APPLICABLE TO PURCHASE OF GENERAL PURPOSE COMMERCIAL AUTOMATIC DATA PROCESSING EQUIPMENT (SPECIAL ITEM 132-8)

1. MATERIAL AND WORKMANSHIP

All equipment furnished hereunder must be new and satisfactorily perform the function for which it is intended.

2. ORDER

A written order, EDI (GSA *Advantage!* and FACNET), and credit card orders shall be the basis for purchase in accordance with the provisions of this contract. If time of delivery extends beyond the expiration date of the contract, the contractor will be obligated to meet the delivery and installation date specified in the original order.

3. TRANSPORTATION OF EQUIPMENT

FOB DESTINATION. Prices cover equipment delivery to destination, for any location within the geographic scope of this contract.

4. INSTALLATION AND TECHNICAL SERVICES

- a. **INSTALLATION.** When the equipment provided under this contract is not normally self-installable, the contractor's technical personnel shall be available to the Government, at the Government's location, to install the equipment and to train Government personnel in the use and maintenance of the equipment. The charges for such services are listed below, or in the price schedule.

-- NOT AVAILABLE UNDER THE SCOPE OF THIS CONTRACT--

- b. **OPERATION AND MAINTENANCE MANUALS.** The contractor shall furnish the Government with one (1) copy of all operating and maintenance manuals relating to the equipment being installed/purchased.

5. ACCEPTANCE

Equipment must operate in accordance with manufacturer's published specifications. The user agency should give the contractor a notice of acceptance or rejection within 30 days from receipt of the equipment. The Government is relieved of all risk of loss or damage prior to acceptance.

6. GUARANTEE

- a. The contractor will furnish all maintenance, machine adjustments, repairs, and parts at the Government's location for a period of N/A days.
- b. All parts replaced during the guarantee period shall become the property of the contractor.
- c. Prior to the expiration of the guarantee period, whenever equipment is shipped for repair or mechanical replacement purposes, the contractor shall bear all costs, including, but not limited to, costs of packing, transportation, rigging, drayage, and insurance. This guarantee shall apply to the replacement machine from the date of its acceptance.
- d. When equipment is returned to the contractor's establishment for repairs, the contractor shall be responsible for any damage or loss, from the time the equipment is removed from the Government's installation, until the equipment is returned to such installation.
- e. This guarantee does not apply if damage to the equipment is occasioned by fault or negligence of the Government.

- f. Inspection and repair of defective equipment under this guarantee will only be performed at the contractor's plant at the following address:

SEE SONY SERVICE CENTERS LISTED ON PAGES 21-22.

and defective equipment will be repaired or replaced within 48 hours after receipt.

7. PURCHASE PRICE FOR ORDERED EQUIPMENT

The purchase price that the Government will be charged will be the Government purchase price in effect at the time of order placement, or the Government purchase price in effect on the installation date (or delivery date when installation is not applicable), whichever is less.

8. TRADE-IN OF INFORMATION TECHNOLOGY (FIP) EQUIPMENT

When an agency determines that Information Technology (FIP) equipment will be replaced, the agency shall follow the contracting policies and procedures in the Federal Acquisition Regulation (FAR), the policies and procedures regarding Disposition of Information Technology Excess Personal Property in the Federal Property Management Regulations (FPMR) (41 CFR 101-43.6), and the policies and procedures on exchange/sale contained in FPMR 41 CFR part 101-46.

SERVICE AREAS

ARIZONA

Tempe

Sony Service Company
2240 North Scottsdale Road
(602) 949-7669

CALIFORNIA

Burbank

Sony Service Company
4100 Riverside Drive, Suite A
(818) 842-7669

Costa Mesa

Sony Service Company
2729 South Bristol Street
(714) 549-4833

San Bruno

Sony Service Company
751 Camino Plaza
(415) 871-2810

San Diego

Sony Service Company
8975 Complex Drive
(619) 279-2724

San Jose

Sony Service Company
200 River Oaks Parkway
(408) 955-0444

COLORADO

Aurora

Sony Service Company
Havana Place Center
10740 East Iliff
(303) 755-7669

FLORIDA

Hollywood

Sony Service Company
2850 N. 28 Terrace
(305) 920-5600

GEORGIA

Atlanta

Sony Service Company
120 Interstate N. Pkwy. E.
Suite 410
(404) 953-5871

ILLINOIS

Chicago

Sony Service Company
663 North Michigan Avenue
(312) 573-0059

Niles

Sony Service Company
7540 N. Caldwell Avenue
(708) 647-2400

Westmont

Sony Service Company
6036-38 S. Cass Avenue
(708) 969-0049

KANSAS

Overland Park

Sony Service Company
11712 W. 95th Street
(913) 888-2622

MARYLAND

Beltsville

Sony Service Company
5300 Sunnyside Avenue
(301) 595-1815

MASSACHUSETTS

Westwood

Sony Service Company
390 University Avenue
128 Westwood Industrial Center
(617) 329-5130

SERVICE AREAS *(continued)*

MICHIGAN

Novi

Sony Service Company
43304 Eleven Mile Road
(810) 344-4044

MINNESOTA

St. Louis Park

Sony Service Company
4300 West 36 1/2 Street
(612) 920-8000

MISSOURI

St. Louis

Sony Service Company
11477 Page Service Drive
(314) 432-7669

NEW JERSEY

Paramus

Sony Service Company
140 Route 17 North
(201) 261-0099

Union

Sony Service Company
1701 Morris Avenue
(908) 687-5555

PENNSYLVANIA

King of Prussia

Sony Service Company
651 Park Avenue
(610) 768-8850

Wexford

Sony Service Company
10610 Perry Highway (Rt. 19N)
(412) 935-8466

TEXAS

Dallas

Sony Service Company
7517 Campbell Rd., Suite 500
(214) 931-2497

Houston

Sony Service Company
9630 Westheimer
(713) 783-8761

WASHINGTON

Seattle

Sony Service Company
835 S. Fidalgo Street
(206) 762-6500

SONY ACCOUNT MANAGER CONTACT INFORMATION

To speak with a Sony Government Account Manager, please contact:

Government Sales Group
9901 Business Parkway
Lanham, MD 20706
Phone: (301) 577-4857
Email: government.orders@am.sony.com

Authorized Resellers



The following dealers are Authorized Resellers for Sony under this contract; however, resellers are restricted to selling only those product categories of Sony products that they may resell to the general public. While the following list identifies each reseller's authorized product categories, prior to ordering Buyers should confirm the reseller has access to the specific product desired or should contact Sony Government Sales for assistance at (301) 577-4857.

RESELLER	CITY	ST	PHONE	SB?*	EMAIL
<u>Conferencing Products</u>					
Audio Fidelity Comm. Corp.	Richmond	VA			RappapoG@whitlock.com
Audiovisual, Inc.	Lenexa	KS		SB	glenn.bosch@avisys.com
A-VIDD Electronics Co.	Long Beach	CA	562-498-7776	SB	sales@a-vidd.com
Clark-Powell Associates, Inc. powell.com	Winston-Salem	NC			Sharon@clark-
Continental Film Productions	Chattanooga	TN	423-622-1193		cfpc@chattanooga.net
Designs That Compute Inc.	Plano	TX	972-612-8638		
Hoffman Video Systems	Glendale	CA	818-507-7116		eharris@hoffmanvideo.com
Industrial Video Corporation	Cleveland	OH	440-891-9440	SB	jblair@ivideo.com
MCSi, Inc.	Dayton	OH			lrogers@mcsinet.com
MYOU Video Corporation	San Diego	CA	858-268-1100	WSB	
Professional Products, Inc.	Gaithersburg	MD	240-864-4000		markp@ppionline.com
R. E. Snader & Associates, Inc.	San Rafael	CA		SB	bsnader@snader.com
Signal Perfection LTD.	Columbia	MD	651-287-7135		dlundeen@splis.com
Simultaneous Interp. System	Upper Marlboro	MD			Norab@bellatlantic.net
Techventures, LLC	North Charleston	SC			daniel@whplatts.com
Vidcon Solutions Group, Inc.	Irvine	CA	949-588-2700		
	info@vidconsolutions.com				
VMI, Inc	Sunnyvale	CA	408-745-1700	SB	mfgleads@vmivideo.com

*Key: SB= Small Business
WSB= Women-owned SB

Credit Card Order Form

To place an order, please contact a Sony Authorized Reseller or use this order form to place a credit card order directly with Sony Electronics Inc.

Government Sales Group
Sony Electronics Inc.
9901 Business Parkway
Lanham, MD 20706
Phone: (301) 577-4857
Fax: (301) 577-1550

Email: government.orders@am.sony.com
Web: www.sony.com/government

For credit card orders, the following form may be used

SONY GOVERNMENT ORDER ADMINISTRATION CHARGE CARD ORDER FORM

This form is for placing government credit card orders with Sony Electronics Inc. Only Sony's applicable GSA Schedule Terms and Conditions will apply. Upon completion, please **FAX this page to (301) 577-1550.**

Date: _____
Name of individual placing order: _____
Name of ordering agency/organization: _____
Phone number you can be reached at: _____
PO# or reference # to show on invoice: _____

Type of credit card: _____
Name as it appears on card: _____
Credit card number: _____
Credit card expiration date: _____
Signature of cardholder: x _____

SHIP TO: _____

Attention: _____

Model Number	Model Name	Qty	Unit Price	Extended Price
			\$	\$
			Total:	

Order will be shipped standard freight unless otherwise specified and an account number provided.

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and specifications are subject to change without notice.

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VAIO are trademarks of Sony.

All other trademarks are trademarks of their respective owners.

SONY_®

Sony Electronics Inc.
Broadcast and Professional Company
Government and Contracts Administration
1 Sony Drive
Park Ridge, New Jersey 07656

GSD-0086