



Vendor Contract Information Summary

Vendor	Gateway Printing & Office Supply Inc
Contact	Chris Del Bosque
Phone	210-650-3995
Email	csr.sanantonio@gatewayp.com
Vendor Website	www.gatewayp.com
TIN	74-1502629
Address Line 1	14803 Bulverde Road
Vendor City	San Antonio
Vendor Zip	78247
Vendor State	TX
Vendor Country	USA
Delivery Days	10
Freight Terms	FOB Destination
Payment Terms	Net 30 days
Shipping Terms	Pre-paid and added to invoice
Ship Via	Common Carrier
Designated Dealer	No
EDGAR Received	Yes
Service-disabled Veteran Owned	No
Minority Owned	No
Women Owned	No
National	No
No Foreign Terrorist Orgs	No
No Israel Boycott	No
MWBE	No
ESCs	All Texas Regions
States	All States
Contract Name	Office Supplies and Equipment
Contract No.	656-21
Effective	12/01/2021
Expiration	11/30/2024
Accepts RFQs	Yes
Quote Reference Number	656-21
Return Policy	Returns may be accepted up to 30 days from the date of the order in original, unmarked & unopened packaging.