

**Federal
Purchase
Information
Round 8**

GSA Schedules e-
Library
GSA Schedule
Sales Query

**Product
Category**

Category/SIN	Description	Quarterly Purchases	Total FY
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**Air Fresheners
and
Deodorizers**

		Oct-Dec 06	Apr-Jun 07	Jan-Mar 07	Jul-Sep 07	Total FY 07
375 391	Auto Cleaners/Polishes, Air Freshners, and Windshield Care	\$88,467	\$103,193	\$141,799	\$124,691	\$458,150
852 3	Lodging and Hospitality Supplies and Services (Air Cleaners and Deodorizers included)	\$5,196,938	\$3,004,877	\$2,557,843	\$3,982,518	\$14,742,176
J507 1	Permanent dispenser housing and refills for the control of general institution airborne odors and smoke - Deodorants may be dispensed either actively or passively	\$391	\$5,511	\$506	\$4,149	\$10,557
J507 4	Products for the effective treatment and deodorization of pit toilets, vault toilets, holding tanks, portable toilets and recirculating toilets	\$8,143	\$3,647	\$4,663	\$6,555	\$23,008
507 4	Toilet Bowl Cleaner, liquid, powder, and/or gel and product - for the effective treatment and deodorization of pit toilets, and re-circulating toilets when used in accordance with label instructions	\$215,864	\$256,821	\$268,006	\$395,685	\$1,136,376
Total:						\$16,370,267

**Asphalt and Tar
Removers**

No Results

Asphalt Apr-Jun 08 Jul-Sept 08 Oct-Dec 08 Jan-Mar 09 Total FY 08-09

Restorers

834 100	Commercial Coatings, Adhesives and Sealants and Lubricants	\$5,867,754	\$6,587,156	\$4,667,620	\$3,471,412	\$20,593,942
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Total: \$20,593,942

Blast Media Oct-Dec 06 Apr-Jun 07 Jan-Mar 07 Jul-Sep 07 Total FY 07

253 50	Blasters and Media; Includes sand/glass, bead/grit, or non-hazardous	\$673,894	\$260,398	\$162,126	\$706,495	\$1,802,913
105 002	Catalog service hardware store commercial products and services catalog; flooring, fencing, hardware, building material, tools, appliance, electric, paint, plumbing, lawn/garden, motors, shop, machining, welding, material handling, carts/trucks, dock equipment, havc, cleaning, irrigation, & related services	\$100,943,804	\$79,870,432	\$58,077,298	\$107,008,909	\$345,900,443

Total: \$347,703,356

Candles and Wax Melts

No Results

Electronic Components Cleaners

No Results

Floor Coverings (Non-Carpet) Oct-Dec 08 Jan-Mar 09 Total FY

563 29	Miscellaneous Building Materials	\$4,391	\$3,355	\$7,746
563 6	Access and Portable Flooring	\$55,091	\$129,679	\$184,770
31 402	Resilient (hard surface) sheet flooring	\$33,476	\$516	\$33,992
				\$226,508

**Foot Care
Products**

No Results

Furniture Cleaners and Protectors		Oct-Dec 06	Apr-Jun 07	Jan-Mar 07	Jul-Sep 07	Total FY 07
852 3	Lodging and Hospitality Supplies and Services	\$5,196,938	\$3,004,877	\$2,557,843	\$3,982,518	\$14,742,176
					Total:	\$14,742,176

Inks - News		Oct-Dec 06	Apr-Jun 07	Jan-Mar 07	Jul-Sep 07	Total FY 07
51 229	Digital Duplicating Equipment	\$42,232	\$7,215	\$62,299	\$111,600	\$223,346
C 7510	Office Supplies	\$779,900	\$692,800	\$472,354	\$1,101,324	\$3,046,378
					Total:	\$6,539,448

Inks - Printer Toner		Oct-Dec 06	Apr-Jun 07	Jan-Mar 07	Jul-Sep 07	Total FY 07
51 101 2	Consumable Supplies for Copiers, Computer Printers and Fax Machines	\$2,592,223	\$3,141,778	\$2,503,617	\$3,092,239	\$11,329,857
75 200	Office Products	\$132,059,114	\$147,817,999	\$279,877,113		
					Total:	\$11,329,857

Inks - Sheetfed		OCT-DEC09	JAN-MAR10	Total FY
262 53	Product Support for Photographic Products and Services	\$289,498	\$368,240	\$657,738
75 200	Office Products	\$132,059,114	\$147,817,999	\$279,877,113

Inks - Specialty		Oct-Dec 06	Apr-Jun 07	Jan-Mar 07	Jul-Sep 07	Total FY 07
51 101 2	Consumable Supplies for Copiers, Computer Printers and Fax Machines	\$2,592,223	\$3,141,778	\$2,503,617	\$3,092,239	\$11,329,857
51 229	Digital Duplicating Equipment	\$42,232	\$7,215	\$62,299	\$111,600	\$223,346
					Total:	\$11,329,857

Packing and Insulating Materials		Oct-Dec 06	Apr-Jun 07	Jan-Mar 07	Jul-Sep 07	Total FY 07
617 1	Bags and sacks	\$4,375,518	\$4,877,464	\$4,904,580	\$5,586,293	\$19,743,855
617 3	Wrapping and strapping materials	\$1,014,220	\$1,262,481	\$1,120,467	\$1,631,425	\$5,028,593
617 4	Packaging and packing bulk materials	\$8,258,620	\$2,167,634	\$2,188,075	\$4,047,817	\$16,662,146

617 5	Performance-Oriented Packaging (POP), plastic over pack, and hazardous material packaging.	\$239,618	\$350,754	\$315,529	\$384,949	\$1,290,850
J617 4	Packaging and packing bulk materials	\$0	\$0	\$0	\$0	\$0
Total:						\$42,725,444

**Pneumatic
Equipment
Lubricants**

Apr-Jun 08 Jul-Sept 08 Oct-Dec 08 Jan-Mar 09 Total FY 08-09

No Results		\$0	\$0	\$0	\$0	\$0
Total:						\$0

**Wood and
Concrete Stains**

Oct-Dec 08 Jan-Mar 09 Total FY

No Results		\$0	\$0	\$0
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