

MJL ENTERPRISES, LLC



SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS · VIRGINIA BEACH, VA

Office Supply Desktop Delivery Program

Capability Overview for VA Medical Centers Nationwide

National catalog depth. Local service and accountability.

SDVOSB

GSA Contract #47QSEA19D009B

SIN 339940OS4-OS4

17,000+ SKUs



Capability Overview

17,000+

OFFICE SUPPLY SKUs

5 of 5

VISNs COVERED

24/7

ONLINE ORDERING PORTAL

1

DEDICATED PROGRAM MANAGER

HOW IT WORKS



STEP 1

Order

Staff order online, 24/7, from a custom shopping list built for your facility.



STEP 2

Approve

Orders route electronically for approval, set up at the station or VISN level.



STEP 3

Deliver

Fast, free Desktop Delivery where available: to the desk, not the dock. Larger sites can use a central warehouse model.



STEP 4

Track

Real-time status through every phase, with spend and usage visible enterprise-wide.

WHY FACILITIES CHOOSE MJL

Responsiveness

Reach a person who owns the resolution, not a ticket queue.

Compliance you can defend

Established GSA vehicle, SDVOSB status, and AbilityOne/ETS-compliant items.

National reach, local attention

National distribution behind a dedicated MJL account team.

What's built in, and what it gives back



Custom shopping lists

A pre-approved item list built around your facility size, clinics and ordering history.



On-contract items flagged

GSA contract items are clearly identified across 17,000+ SKUs.



Approval routing your way

Step-by-step electronic approvals, customizable at the station or VISN level.



Real-time order tracking

Live status through all phases of procurement, plus full order history.



Spend and usage reporting

Track total spend and item usage across the enterprise.



AbilityOne and ETS compliant

Required-source items are built in, keeping every order audit-ready.



VISIBILITY & CONTROL

- ✓ Total spend tracking across the enterprise
- ✓ Item usage tracking and purchasing control
- ✓ Item standardization across the enterprise
- ✓ Electronic order routing and approval
- ✓ Secure, convenient 24/7 online ordering



OPERATIONAL ECONOMIES

- ✓ Returns warehouse space to medical supply storage
- ✓ Frees logistics staff for vital medical-supply deliveries
- ✓ Improves safety: fire protection and fewer accidents
- ✓ Cuts over-ordering waste; GSA pricing saves time and money
- ✓ Helps meet SDVOSB purchasing goals



Contract and compliance details

<div>GSA CONTRACT</div> <div>#47QSEA19D009B</div>	<div>SIN</div> <div>3399400S4-OS4</div>	<div>TWO WAYS TO BUY</div> <div>Same program, same advantages either way.</div> <div><div></div><div>Option A: Credit card No contract required. Start ordering as soon as your portal is set up.</div></div> <div><div></div><div>Option B: BPA on GSA Schedule Set up once under our GSA Schedule 75 OS4 contract; pricing locked in for recurring orders.</div></div> <div><div>Billing: credit card or summary billing.</div><div>Supplies, not services: sales fall under NAICS 322230 or 424120.</div></div>
<div>NAICS</div> <div>322230 / 424120</div>	<div>SOCIOECONOMIC</div> <div>SBA-certified SDVOSB</div>	
<div>UEI</div> <div>H7WJBMKFSV78</div>	<div>CAGE</div> <div>4DXK8</div>	
<div>DELIVERY TERMS</div> <div>FOB Destination</div>	<div>CREDENTIALLED IN</div> <div>O.R. Trax</div>	

From first call to go-live



20-minute demo

A short Teams call shows what your station's account would look like.



We set it up

Portal access, your pricing, approval routing and shopping list.



Live training

Hands-on training for your ordering staff and approvers.



Go live

Typically within 30 to 45 days. No setup cost.

QUESTIONS WE HEAR FROM LOGISTICS TEAMS



We already have a vendor.

Many stations we support did too. We add a custom shopping list, approval routing and a named account contact, and we are glad to show you how we compare.



Does contracting need to approve this?

The vehicle is in place: our GSA Schedule 75 OS4 contract. Credit-card orders need no separate contract; a BPA is optional. We can send your contracting officer a summary.



We buy with purchase cards today.

The program works with your purchase cards: the same compliant buying, but online, routed for approval, tracked and delivered to the desk.



What does it cost to set up?

Nothing. There is no setup fee. You pay only for what you order, at your GSA contract prices.

Your MJL team



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eDiversity customer support: (855) 316-1285 Order status, delivery questions, adjustments and rebilling.



Let's set up a 20-minute Teams demo for your facility

New to the program: request portal setup and a facility onboarding review.

Already active: ask your team to audit usage or add authorized users.

Thank you for your partnership and for the service your teams provide to our nation's Veterans.