



Federal Supply Schedule Ordering Information

 Contract Holder
Contract # 47Q5MA20D08PD



2/4
KOMPAN GmbH
Raiffeisenstraße 13
24941 Flensburg
Contract # 47QSMA20D08PD



GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST

Schedule Title: Schedule 78 | Sports, Promotional, Outdoor, Recreation, Trophies & Signs (SPORTS)

Contract number: 47QSMA20D08PD

Contract period: February 19, 2020 through February 18, 2025

Kompan GmbH
Raiffeisenstrasse 13
24941 Flensburg
Germany
Phone: 00461-7306 58
Fax: 0049 461 77306 35
Email: kontakt@kompan.com
www.kompan.com

Contractor's Administration Source: Mr. Manfred Schubert, Contract Administrator

Business size: Small

1a. Table of awarded special item number (SIN): 339920PARK

DESCRIPTION: Park and Playground Equipment

1b. Lowest priced model number and price

Model #: NRO209-0601 (Sitting Pole) Net GSA Price: \$ 81

1c. Not applicable

2. Maximum order: \$ 500.000

3. Minimum order: \$ 100

4. Geographic coverage: Worldwide

5. Point(s) of production: Vlastimila Pecha 6, 627 00 Brno-Cernovice, Czech Republic

6. Discount from list prices or statement of net price: 10% on products

7. Quantity discounts: 3% on orders of \$100,000+

8. Prompt payment terms: Net 30 Days

9a: No Government Credit Cards accepted

9b: No Government Credit Cards accepted

10. Foreign items: All

11a. Time of delivery: 25 Days AE (shipped after receipt)

11b. Expedited Delivery: on case by case basis

11c. Overnight and 2-day delivery: Customer may call for availability and rates for overnight and 2-day delivery.

11d. Urgent Requirements: Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

12. F.O.B. point: Origin

**13a. Ordering address:**

Kompan GmbH
Raiffeisenstrasse 13
24941 Flensburg
Germany

13b. Ordering procedures: N/A**14. Payment address:** same as ordering address**15. Warranty provision:** KOMPAN warranties can be found here: <https://www.kompan.us/warranty-global-menu>**16. Export packing charges:** included in freight charge**17. Terms and conditions of Government purchase card acceptance:** No Government Credit Cards accepted**18. Terms and conditions of rental, maintenance, and repair:** N/A**19. Terms and conditions of installation:** N/A**20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices:** N/A**20a. Terms and conditions for any other services:** N/A**21. List of service and distribution points:**

Kompan Inc.
605 W Howard Ln #101
Austin, TX 78753
USA
Phone: 1 (800) 426-9788
USSales@KOMPAN.COM

22. List of participating dealers (if applicable): N/A**23. Preventive maintenance (if applicable):** N/A**24a. Special attributes such as environmental attributes:** N/A**24b.** N/A**25. Data Universal Number System (DUNS) number:** 340338458**26. Notification regarding registration in System for Award Management (SAM) database:** Affirmative, Registration Accomplished

