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: GSA Advantage.gov.

Office Products/Supplies and Services/ Business Supplies/ Ink, Toner and New Products Technology
MAS Multiple Award Schedule
Contract Number: GS-02F-0117R

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov.

Contract Period – April 1, 2020 thru March 31, 2025
Contractor: JLT, INC.
207 3rd Street, PO Box 1059
New Llano, LA 71461
Telephone: 337-238-5078 Fax: 337-392-1122
Company website N/A
Email: Jerry Taylor jerry@jltinc.org / Jltinc14@yahoo.com

INFORMATION FOR ORDERING ACTIVITIES:

1. Awarded Special Item Number: 339940
2. Maximum Order: $250,000 USD
3. Minimum Order: $50.00 USD
4. Geographic Coverage:
   The 48 Contiguous States and the D. C., (Alaska, Hawaii, Puerto Rico and International through Consolidation Points) Or an alternate at buyer request and expense.
5. Points of Production: Various
6. Prices herein are net
7. Quantity Discounts: Call/fax for consideration
8. Prompt Payment Terms:
   1% - 10 days, net 30
9. Government purchase cards are accepted below and above the micro-purchase threshold.
10. Foreign Item: N/A
11. Delivery Time:
    Within 72 Hours ARO. Guaranteed overnight and 2nd day delivery is available at buyers request and cost.
12. FOB Points:
    The 48 Contiguous States & The District of Columbia are FOB Destination. Alaska, Hawaii, Puerto Rico and Overseas are F.O.B. inland carrier point of exportation. (Through Consolidation Points only)
13. Ordering Address:
    JLT INC
    PO Box 1059, 207 3rd Street
    New Llano, LA 71461
    TAX ID # 72-1320608
    CAGE CODE: 1LXH6
14. Payment Address:
    JLT INC.
    PO Box 1059, 207 3rd Street
    New Llano, LA 71461
15. Warranty Provisions: Customer’s must obtain a return authorization number. No product will be accepted without prior authorization. Defective product – Product will be warranted for 180 days with replacement. Non-defective product – 0-30 days can be returned at buyer expense, with a re-stocking fee of 15%.
16. Export Packaging: Handled per request
17. Terms and conditions of Gov’t Credit Cards: Accept any above micro-purchase threshold.
18. Printer parts that describe a core return required: It is the responsibility of the buyer to return the core to us within 15 days of purchase.
19. Remanufactured cartridges and printer parts are less expensive and environmentally beneficial.
20. DUNS #: 076514350
21. Central Contractor Registration: 07/2015
   CAGE/NCAGE Code: 1LXH6