

GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY AND SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST

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:

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| <ol style="list-style-type: none">1. Awarded Special Item Number: 3399402. Maximum Order: \$250,000 USD3. Minimum Order: \$50.00 USD4. 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: Various6. Prices herein are net7. Quantity Discounts: Call/fax for consideration8. Prompt Payment Terms:
1% - 10 days, net 309. Government purchase cards are accepted below and
above the micro-purchase threshold.10. Foreign Item: N/A11. 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) | <ol style="list-style-type: none">13. Ordering Address:
JLT INC
PO Box 1059, 207 3rd Street
New Llano, LA 71461
TAX ID # 72-1320608
CAGE CODE: 1LXH614. Payment Address:
JLT INC.
PO Box 1059, 207 3rd Street
New Llano, LA 7146115. 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 request17. 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 #: 07651435021. Central Contractor Registration: 07/2015
CAGE/NCAGE Code: 1LXH6 |
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