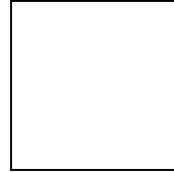


Office Products, Supplies and Services, and New Products/Technology



General Services Administration Federal Supply Service Authorized Federal Supply Schedule List

Premier and Companies, Inc is offering the government under this FSS the most advantageous discount pricing structure offered to any commercial customers for single item purchasing.

Schedule Title: Office Products, Supplies and Services, and New Products/Technology

FSC Group: 75

Contract Number: GS-02F-0132S

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

Contract Period: April 12, 2006 – April 12, 2011

Contractor's Name: Premier & Companies, Inc
Contractor's Address: 357 West 36th Street, 4th Floor
New York, NY 10018
Phone: (866) 412-2472
Fax: (212) 947-1140

Business Size: Small Business

Tax Identification Number: 13-3750244

GENERAL SERVICES ADMINISTRATION

FEDERAL SUPPLY SERVICE

AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICELIST

On-line access to contract 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 GSA Advantage! is GSAAdvantage.gov

1. **Table of Awarded Special Item Number(s) with appropriate cross-reference to item descriptions and awarded price(s).**

SIN	Description
200	Office Products
85	New Products

See Price List.

2. **Maximum Order:** \$150,000.00
3. **Minimum Order:** \$50.00
4. **Geographic Coverage (delivery area):** 48 Contiguous States including Washington, DC
5. **Point of production (city, county and State OR Foreign Country):** USA
6. **Discount:** Prices shown are NET (discount deducted)
7. **Quantity discounts:** Volume Discounts as show below:

\$5000 - \$10000 0.05%
 \$10001 - \$20000 1.0%
 \$20001 - \$30000 2.0%
 \$30001 - \$40000 3.0%
 \$40001 - \$50000 4.0%
 \$50001 - \$999999 5.0%

8. **Prompt payment terms:** Net 30 Days

9a. Notification that Government purchase cards are accepted up to the micro-purchase threshold:

Government purchase cards are accepted up to the micro-purchase threshold.

9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold:

Government purchase cards are accepted above the micro-purchase threshold.

10. **Foreign Items (list items by country of origin):** None

11a. **Time of delivery:** 2 Business Days ARO

11b. **Expedited Delivery:** 1 Business Day ARO/FOB Origin

11c. **Overnight and 2-day delivery:** Contact contractor

11d. **Urgent Requirements:** Contact contractor

11. **FOB Point (s):** FOB Destination; 48 contiguous states including Washington DC and point of exportation to Alaska, Hawaii and Puerto Rico.

12. **Ordering Address(s)**

Premier & Companies, Inc
 357 West 36th Street, 4th Floor
 New York, NY 10018

13b. **Ordering Procedures:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's), and a sample BPA can be found at the GSA/FSS Schedule homepage (fss.gsa.gov/schedules).

14. **Payment Address:**

Premier & Companies, Inc
 357 West 36th Street, 4th Floor
 New York, NY 10018

15. **Warranty Provision:** Standard Commercial

16. **Export Packing Charges:** Not applicable

17. **Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level):** Government purchase cards are accepted above the micro-purchase threshold.

18. **Terms and conditions of rental, maintenance and repair (if applicable):** Not applicable

19. **Terms and conditions of installation (if applicable):** Not applicable

20. **Terms and conditions of repair parts indicating date of parts price list and any discount from list prices (if applicable):** Not applicable

20a. **Terms and conditions or any other service (if applicable):** Not applicable

21. **List of service and distribution points (if applicable):** Not applicable

22. **List of participating dealers (if applicable):** Not applicable

23. **Preventative maintenance (if applicable):** Not applicable

24. **Special attributes such as environmental attributes (eg recycled content, energy efficiency, and/or reduced pollutants):** Not applicable

24b. **If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (eg contractor's website or other location) The EIT standards can be found at www.Section508.gov :** Not applicable

25. **Data Universal Number System (DUNS) number:** 784141384

26. **Notification regarding registration in Central Contractor Registration (CCR) database.**

Premier & Companies, Inc is registered in the CCR database.

Premier and Companies GSA Return Policy

Premier & Companies, Inc has a 30 Day Return Policy. After the 30 day policy, every effort will be made to accommodate the return with a 15% restocking fee. All products must be in the original packaging in order for the return to occur.

Credit can take up to 10 days, after merchandise is returned, to be applied to the customers account. This insures time for the merchandise to be received back to the warehouse and placed back into stock. If an item is returned back the warehouse in unusable condition the return credit will not be issued.

If a customer receives a short on an order, meaning they do not receive everything they have ordered, they have 10 days from the date the package was received to notify Premier & Companies. At that time Premier will reshipe the merchandise out to the customer at no charge to the customer.

If a return on an order is needed by a customer the customer must notify Premier & Companies of the return. Shipping the product back to sender, without notifying Premier & Companies will be considered a violation of our return policy and Premier & Companies can not guarantee the customer will receive credit.

In situations were a damage occurs on an order the customer has 10 days to notify us of the damage from time order was signed as received by the customer. If a reshipment is required there are two options to the customer. We will provide the customer with pickup of the damaged merchandise and when item is returned credit the customer's card or we can re-ship a new product and temporarily charge the customers card until the damaged item is received back.

Premier & Companies will make every effort to accommodate government returns outside of this return policy but can not guarantee credit will be issued.

Please note: Return Policy is in effect from the date the customer signed for the merchandise not the date they decide to open the package. Packages should be inspected immediately upon receipt of merchandise.