

**General Services Administration**  
**Federal Supply Service**  
**AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST**  
Current as of May 22, 2015

**Federal Supply Schedule 078-** Sports, Promotional, Outdoor, Recreation, Trophies and Signs. FSC Group: 78 Sports and more.

Contract Number: GS-03F-0071T  
Contract Period: May 15, 2007 through May 14, 2017  
Current GSA Price List: 2015 EPA Spreadsheet for GS-03F-0071T.xls

**Contractor's Information**

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**Sales**

Name: Playworld Systems, Inc.  
1000 Buffalo Rd  
Lewisburg, PA 17837  
Phone: 570-522-9800  
Fax: 570-522-3030  
Email: [jimn@playworldsystems.com](mailto:jimn@playworldsystems.com)  
Website: [www.playworldsystems.com](http://www.playworldsystems.com)  
Business type: Small Business

**Contractor Administration**

Playworld Systems, Inc  
1000 Buffalo Rd  
Lewisburg, PA 17837  
570-522-9800  
570-522-3030  
[jimn@playworldsystems.com](mailto:jimn@playworldsystems.com)  
[www.playworldsystems.com](http://www.playworldsystems.com)

**Customer Information**

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- | <p>1a. Awarded Special Item Numbers (SINS):<br/>192-08-Fitness Equipment<br/>192-37I-Park and Playground Equipment</p> <p>1b. Lowest priced model number and price for each SIN:</p> <table border="0"><thead><tr><th>SIN</th><th>Model</th><th>Price</th></tr></thead><tbody><tr><td>192-08</td><td>ZZXX0089</td><td>\$3362.55</td></tr><tr><td>192-37I</td><td>ZZPD5235</td><td>\$6.96</td></tr></tbody></table> <p>2. Maximum order:<br/>SIN 192-08- \$150,000.00<br/>SIN 192-37I- \$500,000.00</p> <p>3. Minimum Order: \$100.00 for each SIN</p> <p>4. Geographic Coverage: Worldwide</p> <p>5. Point of Production: Lewisburg, PA, Union County</p> <p>6. Discount from list prices: Discount reflects 13% discount plus .75% GSA IFF.</p> <p>7. Quantity / Volume Discount(s): Basic Discount applies to each quantity break as shown in price list accepted as the basis of award.</p> <p>8. Prompt Payment Terms: No prompt pay, net 30 days</p> <p>9a. Government Purchase cards accepted at or below the micro-purchase threshold. YES</p> <p>9b. Government Purchase cards accepted at or above the micro-purchase threshold. YES</p> | SIN      | Model     | Price | 192-08 | ZZXX0089 | \$3362.55 | 192-37I | ZZPD5235 | \$6.96 | <p>10. Foreign Items: Playweb rope, Berliner Germany</p> <p>11a. Time of delivery: 45 days after receipt of order.</p> <p>11b. Expedited delivery: 15 days after receipt of order based on in stock availability.</p> <p>12. FOB point: FOB Origin</p> <p>13. Ordering address: Same as contractor</p> <p>14. Payment address: Same as contractor</p> <p>15. Warranty provision: See attached pages</p> <p>16. Export packing charges:</p> <p>17. Terms and conditions of government purchase card acceptance: Accepted, or contact contractor for Large orders</p> <p>18. Terms and conditions of rental, maintenance, and repair: N/A</p> <p>19. Terms and conditions of installation: 45% of list price for Installation, 45% of list price for removal of existing equipment, and 45% of list price for site and surface preparation. List price is based on new equipment.</p> <p>20a. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices: N/A</p> <p>20b. Terms and conditions for any other services: N/A</p> |
|---|----------|-----------|-------|--------|----------|-----------|---------|----------|--------|--|
| SIN   | Model    | Price     |       |        |          |           |         |          |        |  |
| 192-08  | ZZXX0089 | \$3362.55 |       |        |          |           |         |          |        |  |
| 192-37I   | ZZPD5235 | \$6.96    |       |        |          |           |         |          |        |  |

- 21. List of service and distribution points: N/A
- 22. List of participating dealers: N/A
- 23. Preventative maintenance: N/A
- 24a. Special attributes: N/A
- 24b. Section 508 Compliance for EIT: N/A
- 25. DUNS number: 003014156
- 26. Notification regarding registration in SAM database:  
Registration valid through 12/5/2014.