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

SCHEDULE 78:  SPORTS, PROMOTIONAL, OUTDOOR, RECREATION, TROPHIES AND SIGNS (SPORTS) - Trophies, Awards, Presentations, Promotional Products, Briefcases and Carrying Cases, Trade Show Displays & Exhibit Systems And All Related Products

<table>
<thead>
<tr>
<th>CONTRACT NUMBER: GS-03F-0071T</th>
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<tr>
<td>FSC GROUP: 7810</td>
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<tr>
<td>SIN: 192-08 Fitness Equipment; 192-37I Park and Playground Equipment</td>
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<td>PERIOD COVERED BY CONTRACT: May 15, 2007 – May 14, 2022</td>
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<tr>
<td>Pricelist Current thru Modification, Effective:</td>
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<td>SIZE: Small Business</td>
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Playworld Systems, Inc.  
1000 Buffalo Rd.  
Lewisburg, PA 17837

Office: (570) 522-9800  
Fax: (570) 522-3030  
Email: gsa@playpower.com  
Sales Point of Contact: ashley.donde@playpower.com  
http://www.playworldsystems.com/gsa.asp

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

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 GSAAdvantage!, a menu-driven database system. The Internet address for GSA Advantage! is: http://www.gsaadvantage.gov
CUSTOMER INFORMATION

1a. **SIN’s**: 192-08 Fitness Equipment; 192-37I Park and Playground Equipment

We also offer various components that are intricate parts of our play structures, as well as spare and replacement parts. These are not sold individually on Advantage, but available to customers.

1b. **Lowest priced model**: Model ZZXX0621 – SIN 192-37I; ZZXX0994 - SIN 192-08

1c. **Hourly Rates**: N/A for this item

2. **Maximum order**: 192-08 $150,000; 192-37I $500,000

3. **Minimum order**: $100.00

4. **Geographic coverage**: Worldwide

5. **Points of production**: Lewisburg, PA, Union County

6. **Statement on Net Price**: Prices shown in pricelist are net.

7. **Quantity discount**: None

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

9a. **Government purchase cards are accepted at or below the micro purchase threshold.**

9b. **Government purchase cards are accepted above micro-purchase threshold.**

10. **Foreign items**: Playweb rope, Berliner Germany

11a. **Time of delivery**: 45 Days ARO

11b. **Expedited delivery**: 15 days ARO based on stock availability. Please, contact contractor if item is able to ship sooner.

11c. **Over-night and 2 day delivery**: Based on telephone call and stock availability.

11d. **Urgent requirement**: Clause I-FSS-140B of the contract applies; Agencies can contact contractor’s representative to possibly affect a faster delivery.

12. **FOB**: Origin, freight prepaid and invoiced.

13. **Ordering address**: Same as contractor

14. **Payment address**: Same as contractor

15. **Warranty**: SCW

16. **Export packing charges**: N/A
17. **Terms and conditions of government purchases card acceptance (any thresholds above the micro-purchase level):** Government credit cards are accepted. Contract contractor for large orders.

18. **Terms and conditions of rental, maintenance and repair:** N/A

19. **Terms and conditions of installation:** Not to exceed 45% of list price of product.

   Removal of Existing Equipment: not to exceed 45% of list price of product Site Preparation: not to exceed 45% of list price of product, -can be affected by remote location, accessibility, access restriction (ie-after hours), excessive slope or rock.

   Total Installation, removal, and site prep is not to exceed 100% of the product price, per project inclusive of Industrial Funding Fee. Any increase in installation over 100% of the product price due to extraordinary circumstances would be reviewed and approved by the GSA Contracting Officer.

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 services and distribution points:** N/A

22. **List of any participation dealers:** N/A

23. **Preventive maintenance:** N/A

24. **Special attributes such as environmental attributes:** N/A

24a. N/A

25. **DUNS NUMBER:** 003014156

26. **Notification regarding SAM registration in SAM database:** Yes