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: Sports, Promotional, Outdoor, Recreation, Trophies and Signs
FSC Group: 78
FSC Class: 78
Contract Number: GS-03F-024AA

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


Contractor’s Name: Premier & Companies, Inc
Contractor’s Address: 460 West 34th Street, 5th Floor
New York, NY 10001
Phone: (866) 412-2472
Fax: (212) 947-1140

Business Size: Small Business
Tax Identification Number: 13-3750244
1. **Table of Awarded Special Item Number(s) with appropriate cross-reference to item descriptions and awarded price(s).**

<table>
<thead>
<tr>
<th>SIN</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>192 42</td>
<td>Childs Play</td>
</tr>
</tbody>
</table>

See Price List.

2. **Maximum Order:** $150,000.00

3. **Minimum Order:** $25.00

4. **Geographic Coverage (delivery area):**
   48 Contiguous States including Washington, DC

5. **Point of production (city, county and State OR Foreign Country):** Various

6. **Discount:** Prices shown are NET (discount deducted)

7. **Quantity discounts:** NA

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

9. **Notification that Government purchase cards are accepted up to the micro-purchase threshold:**
   
   Government purchase cards are accepted below and above the micro-purchase threshold.

10. **Foreign Items (list items by country of origin):** NA

11. **Time of delivery:** 30 Business Days ARO

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

13. **Ordering Address(s):**
   
   Premier & Companies, Inc
   460 West 34th Street, 5th Floor
   New York, NY 10001

14. **Payment Address:**
   
   Premier & Companies, Inc
   460 West 34th Street, 5th Floor
   New York, NY 10001

15. **Warranty Provision:** Customer’s must obtain a return authorization number. No product will be accepted without prior authorization. Defective product – product will be warranted for 30 days with replacement. Non-Defective product – 0 – 30 days can be returned for a full refund. After 30 days we will make every effort to accommodate return with a 15% restocking fee and customer must ship back to provided address.

16. **Export Packing Charges:** Handled per request

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. **Printer parts that describe a core return required:** NA

19. **Terms Remanufactured cartridges and printer parts are less expensive and environmentally beneficial.**

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

21. **Central Contracting Registration:**
   
   Cage/NCAGE Code: 3Z0C0