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 addresses GSA Advantage! is: GSAAdvantage.gov.

Office Products/Supplies and Services and New Products Technology  
FSC Group MAS  
FSC Class – MAS  
Contract Number – GS-03F-053CA  
For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov.  
Contract Period – Apr 15, 2015 thru Apr 14, 2020  
Contractor: LEISURE PRO, LTD.  
ADDRESS: 42 W 18TH ST  
NEW YORK, NY, 10011  
Telephone: 212-645-1234 Fax: 212-691-7286  
Small Business.

INFORMATION FOR ORDERING ACTIVITIES:

1. Awarded Special Item Number: 339920S  
2. Maximum Order: $100.00 USD  
3. Minimum Order: $200,000.00 USD  
4. Geographic Coverage:  
The 48 Contiguous States and the District of Colombia.  
5. Points of Production: Various  
6. Prices herein are net 30  
7. Quantity Discounts: Call/fax for consideration  
8. Prompt Payment Terms: n/a  
9. Government purchase cards are accepted below and above the micro-purchase threshold.  
10. Foreign Item: N/A  
11. Delivery Time:  
Within 7 days ARO. Overnight and 2nd day delivery is available at the actual freight charges. Will vary by weight, Zone, and Method of shipment. Call for Rates.  
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.  
13. Ordering Address:  
42 W 18TH ST  
NEW YORK, NY, 10011  
TAX ID # 13-3687399  
CAGE CODE: 1ZJK8  
14. Payment Address:  
42 W 18TH ST  
NEW YORK, NY, 10011  
15. 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 365 days with replacement.  
Non-defective product – 0-30 days can be returned for a full refund. 31-180 days subject to re-stocking fee of 15%.  
16. Export Packaging: Handled per request  
17. 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.  
20. DUNS #: 785966698  
21. Central Contractor Registration:  
CAGE/NCAGE Code: 1ZJK8