General Services Administration
Federal Supply Service

Authorized Federal Supply Schedule Price List

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 address GSA Advantage! is: www.GSAAdvantage.gov.

Schedule Title: FSA Group 78  SPORTS & MORE

FSC Group:       78
FSC Class:       7820

CONTRACT NUMBER:  GS-03F-073AA

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

Contract Period:  May 1, 2013 through May 14, 2023

Contractor's Name, Address, Telephone and Fax Number:
Kaplan Early Learning Company
1310 Lewisville-Clemmons Road
Lewisville, NC  27023

Telephone: 800-334-2014
Fax: 336-712-2243

www.kaplanco.com

Business Size: Small

INFORMATION FOR ORDERING ACTIVITIES

1a.    Table for Awarded Special Item Numbers (SINs):

       339930  Toys and Preschool Aids
1b. **Lowest Priced Model Number and Price for Each SIN:**

   339930  4137-BL  Storage Tray Lid Blue  Net GSA Price: $1.51

2. **MAXIMUM ORDER**  $150,000.00 per order

3. **MINIMUM ORDER:** $0.00.

4. **Geographic Coverage:** 50 United States; Washington, DC, Puerto Rico, U.S. territories, and to a CONUS port or consolidation point for orders received from overseas activities.

5. **Point(s) of Production:** Lewisville, NC (Forsyth County) for non-dropship items.

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

7. **Quantity Discount:** No quantity discount

8. **Prompt Payment Terms:** Net 30 days

9a. **Government Purchase Card Acceptance Below Micropurchase Threshold?** Yes

9b. **Government Purchase Card acceptance Above Micropurchase Threshold?** Yes

10. **Foreign Items:** Canada, Egypt, United Kingdom, Hong Kong, Israel, Korea, Mexico, Singapore, Sweden, Switzerland, Spain, Taiwan.

11a. **Time of Delivery:** 14-30 days

11b. **Expedited Delivery:** Contact contractor or availability

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

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

12. **F.O.B. Points:**

    - **Orders shipping to 48 contiguous states:** FOB DESTINATION
    - **Orders shipping to Alaska, Hawaii, Puerto Rico and U.S. Territories:** F.O.B. Origin-prepay and invoice regardless of size of order

13a. **Ordering address:** Kaplan Early Learning Company  

   P.O. Box 609  1310 Lewisville-Clemmons Road  

   Lewisville, NC  27023
13b. **Ordering Procedures:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA’s) are found in Federal Acquisition Regulation (FAR) 8.405-3.

14. **Payment Address:** See 13a.

15. **Warranty Provision:** 1 year depending on product

16-24b. N/A

25. **DUNS Number:** 071568984

26. **SAM database completed:** Yes