GSA ORDERING IS EASIER THAN EVER AT
www.lakeshorelearning.com/gsa

Our customized GSA website features:
• Thousands of items for kindergarten–6th grade
• GSA contract pricing
• FREE shipping on orders over $100
• Fast & easy ordering

Lakeshore is proud to partner with GSA programs nationwide!

Contract Period: 9/23/2017–9/22/2022

Online 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 for GSA Advantage! is: GSAAAdvantage.gov
General Services Administration
Federal Supply Service

AUTHORIZED FEDERAL SUPPLY
SCHEDULE PRICE LIST

Schedule Title: FSC Group 78, Part 1, Section A: Athletic and Recreational Equipment, Clothing and Footwear; Crafts and Hobbies; Toys and Preschool Aids; Theatrical Equipment and Supplies

FSC Class: 7830

Contract Number: GS-03F-101GA

Contract Period: 9/23/17 through 9/22/22

Contractor’s Name, Address, Telephone and Fax Number:

Lakeshore Learning Materials
2695 E. Dominguez Street
Carson, CA 90895

Telephone: (800) 421-5354  (310) 537-8600
Fax: (310) 537-7990

Business Size: Large Dealer

INFORMATION FOR ORDERING ACTIVITIES:

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

192-42: Toys and Preschool Aids

1b. Lowest-Priced Model Number and Price for Each SIN:

192-42 TT505 Lakeshore Glue Stick - Each NET GSA Price $0.44

2. MAXIMUM ORDER*: $150,000 per SIN $450,000 per order

*If the “best value” selection places your order over the Maximum Order identified in this catalog/price list, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may: (1) offer a new price for this requirement; (2) offer the lowest price available under this contract; or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.

3. MINIMUM ORDER: $100.00

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

5. Point(s) of Production: Easton, PA; Carson, CA; Alsip, IL; Vernon Hills, IL; Enfield, CT

6. Basic 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: Hong Kong, United Kingdom, Germany, Denmark, Netherlands, Israel, Sweden, Finland, Japan
11a. Time of Delivery After Receipt of Order (ARO):
Normal: 30 days ARO
11b. Expedited: Contact contractor for availability
11c. Overnight and 2-Day Delivery: Based on telephone call and stock availability
11d. Urgent Requirement: Clause I-FSS-140-B of the contract applies. Agencies can contact contractor’s representative to possibly effect a faster delivery.
12. FOB: Orders shipping to 48 contiguous states: FOB Origin...freight allowed
Orders shipping to Alaska, Hawaii, Puerto Rico, and U.S. Territories: FOB Origin...prepay and invoice regardless of order size
13. Ordering Address: Lakeshore Learning Materials
2695 E. Dominguez St.
Carson, CA 90895
14. Payment Address: Same as above
15. Warranty Provision: Standard Commercial Warranty
16-24B. N/A
25. DUNS Number: 028797546 TIN: 94-1525814
26. System for Award Management (SAM) Completed? Yes