Authorized Federal
Supply Schedule Price List

GSA- APPROVED PRICE LIST AS OF JULY 20, 2022

2695 E. Dominguez St., Carson, CA 90895
(800) 421-5354 • (310) 537-8600 • Fax (310) 537-7990
biddept@lakeshorelearning.com

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

Our customized GSA website features:
• Thousands of items for kindergarten–8th 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  

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):  
339930: Doll, Toy, and Game Manufacturing  

1b. Lowest-Priced Model Number and Price for Each SIN:  
339930  
TT505  
Lakeshore Glue Stick - Each  
NET GSA Price $0.61  

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: Carson, CA  

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: Canada, Japan, Korea South (ROK), Spain, Taiwan R.O.C., United Kingdom (UK)

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  UEI: QMR2KX8DS581

26. System for Award Management (SAM) Completed? Yes