

GENERAL SERVICES ADMINISTRATION

FEDERAL SUPPLY SERVICE

AUTHORIZED FEDERAL SUPPLY SCHEDULE FSC 71, PART 111, SECTION A, PRESCHOOL & CLASSROOM FURNITURE; AUDITORIUM & THEATER SEATING 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 IS AVAILABLE THROUGH **GSA ADVANTAGE!**, A MENU-DRIVEN DATABASE SYSTEM. THE INTERNET ADDRESS FOR **GSA ADVANTAGE!** IS:<http://www.gsa.gov>

MODIFICATION NO. 16 DATED 5 MAY 2004

SCHEDULE TITLE: FEDERAL SUPPLY SCHEDULE FSC 71, PRESCHOOL AND CLASSROOM FURNITURE: AUDITORIUM AND THEATER SEATING

FSC CLASS: 71

CONTRACT NUMBER: GS-28F-7029G

CONTRACT PERIOD: 1/17/97 THRU 9/29/10

CONTRACTOR ADDRESS: KAPLAN EARLY LEARNING COMPANY
PO BOX 609
1310 LEWISVILLE-CLEMMONS RD
LEWISVILLE, N.C. 27023

TELEPHONE: (336)-766-7374

FAX: (336)-712-2243

CONTRACT ADMINISTRATION: HAL KAPLAN

BUSINESS SIZE: SMALL

INFORMATION FOR ORDERING ACTIVITIES

1a. AWARDED SPECIAL ITEM NUMBERS:

SIN 71-303 STORAGE UNITS KAPLAN PAGES 9, 12-15, 18-25, 26-28, 30-37, 40-42, 58-61, 78, 176-179&253

1b. LOWEST PRICE MODEL NUMBER:	MODEL	NET PRICE
71-303 STORAGE UNITS	4137	\$ 1.64

2. **MAXIMUM ORDER LIMITATION:** **\$60,000.00**
3. **MINIMUM ORDER:** **\$100.00**
4. **GEOGRAPHIC COVERAGE:** **48 CONTIGUOUS STATES**
5. **POINTS OF PRODUCTION:** **LEWISVILLE, NC (FORSYTH COUNTY)
FOR NON-DROP SHIPMENTS**
6. **DISCOUNTS: PRICES SHOWN ON ATCH A ARE NET –(DISCOUNT DEDUCTED)**
7. **QUANTITY DISCOUNT:**

\$20,000 - \$40,000	1%
\$40,000 - \$60,000	2%
8. **PROMPT PAYMENT TERMS:** **NET 30 DAYS**
- 9a. **GOVERNMENT CREDIT CARD IS ACCEPTED**
- 9b. **DISCOUNT FOR GOVERNMENT CREDIT CARD: THE GOVERNMENT
COMMERCIAL CREDIT CARD IS ACCEPTED FOR PURCHASE AGAINST
THIS CONTRACT. NO ADDITIONAL DISCOUNTS ARE OFFERED FOR USE
OF CREDIT CARD.**
10. **FOREIGN ITEMS:** **NONE**
- 11a. **DELIVERY:** **90 DAYS AFTER RECEIPT OF ORDER**
- 11b. **EXPEDITED DELIVERY:** **CONSULT WITH CONTRACTOR**
- 11c. **OVERNIGHT AND 2-DAY DELIVERY:** **CONSULT WITH CONTRACTOR**
- 11d. **URGENT REQUIREMENT:** **CONSULT WITH CONTRACTOR**
12. **F.O.B. POINT:** **DESTINATION**
13. **ORDERING ADDRESS:** **SAME AS CONTRACTOR**
14. **PAYMENT ADDRESS:** **SAME AS CONTRACTOR**
15. **WARRANTY PROVISIONS:** **1 YEAR AFTER RECEIPT OF
MERCHANDISE**
16. **EXPORT PACKING CHARGES:** **N/A**
17. **TERMS & CONDITIONS OF GOVERNMENT COMMERCIAL CREDIT CARD: SAME
AS ALL ORDERS**
18. **RENTAL, MAINTENANCE AND REPAIR:** **N/A**
19. **INSTALLATION:** **N/A**

- | | |
|---|--------------------------------|
| 20. REPAIR PARTS: | SEE WARRANTY PROVISIONS |
| 21. SERVICE AND DISTRIBUTION POINTS: | N/A |
| 22. PARTICIPATING DEALERS: | NONE |
| 23. PREVENTIVE MAINTENANCE: | N/A |
| 24. RESTOCKING FEE: | 7.5% |