

**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 create an electronic delivery order are available through GSA Advantage! TM, A menu-driven database system. The INTERNET address for GSA Advantage!TM is: <http://www.fss.gsa.gov>**

**Schedule Title – Publication Media**

**FSC Group – :76**

**FSC Class - :7610**

**Contract Number – GS-02F-1400H**

**For more information on ordering from Federal Supply Schedules click on the FSS**

**Schedules button at <http://www.fss.gsa.gov>.**

**Contract Period: January 31, 2002 thru January 31, 2012**

**Contractor: Kaplan Early Learning Company  
1310 Lewisville-Clemmons Road  
Lewisville, NC 27023-0609**

**Telephone No: (336) 766-7374**

**Fax: (800) 452-7526**

**Contract Administration Source: Brenda Roberts**

**Business Size: Small**

**CUSTOMER INFORMATION FOR ORDERING ACTIVITIES**

1. Table of Awarded Special Item Number (s) with Appropriate Cross reference to Page Number(s).

FSC:7610

SIN (s) awarded: 760-1

2. ALL SIN(s) Maximum Order: \*\$1,000,000.00.
3. MINIMUM ORDER LIMITATION: \$100.00
4. GEOGRAPHIC COVERAGE (DELIVERY AREA): Worldwide
5. Points of Production: Lewisville, NC (Forsyth County) for Non-Dropshipments
6. Discount from list prices or statement of net prices: Prices shown are GSA Net.
7. Quantity Discounts: None
8. Prompt Payment Terms: Net 30 days
- 9a. Notification that Government purchase cards are accepted below to the micro-purchase threshold Government credit cards are accepted
- 9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold. Government credit card is accepted for purchase against this contract. No additional discount is offered for use of credit card.
10. Foreign Items: None
- 11a. Time of Delivery: 30 to 60 days after receipt of order
- 11b. Expedited Delivery: N/A
- 11c. Overnight and 2-day Delivery: N/A
- 11d. Urgent Requirements: N/A
12. F.O.B Point(s) Destination to continental US address and/or APO/FPO  
address requested on purchase orders: If delivery is to an overseas location and cannot be shipped APO/FPO due to volume, weight or international address must

be used, vendor will add from 20% to 50% to the GSA net price to cover mailing/shipping fees.

13. Ordering Address(es) Kaplan Early Learning Company

P.O. Box 609

Lewisville, NC 27023

14. Payment address(es) Same as contract block 13

15. Warranty Provision

Manufacturer's standard commercial warranty applies with the following provisions: 1)Parts and labor required under the warranty provisions shall be supplied free of charge; 2)transportation costs of returning the products to and from the repair facility or the cost involved with contractor personnel traveling to the government facility for the purpose of repairing the product on-site shall be borne by the contractor during the 90 day warranty period.

16. Export Packaging Charges, if applicable In accordance with accepted commercial practices.

17. Terms and conditions of Government purchase card acceptance: Same as all orders

18. Terms and conditions of rental maintenance, and repair N/A

19. Terms and conditions of installation N/A

20. Terms and conditions of repair parts indicating date of parts lists and any discounts from list price. See warranty provisions

20a. Terms and conditions for any other services (if applicable) N/A

21. List of Service and Distribution See warranty provisions

22. List of Participating Dealers None

23. Preventive Maintenance N/A

24. Year 2000 (Y2K) compliant Yes

25. Environment Attributes: N/A

26. Data Universal Number System(DUNS) number 071568984

27. Notification regarding registration in Central Contractor Registration (CCR) database: We are registered at [www.CCR.gov](http://www.CCR.gov).

