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 is available through GSA Advantage! TM, a menu-driven database system. The INTERNET address for GSA Advantage! TM is: http://www.gsa.gov

Federal Supply Schedule 078
Sports, Promotional, Outdoor, Recreational, Trophies and Signs (Sports)

FSC GROUP: 99
FSC CLASS: 9905

CONTRACT NO: GS-07F-0087K
CONTRACT PERIOD: 12-1-04 thru 11-30-19
SIZE OF BUSINESS: Small Manufacturer

CONTRACT ADMINISTRATOR: John Mayer

CONTRACTOR:
Creative Sign Service, Inc.
dba Creative Signage Systems
9101 51st Place
College Park, Maryland 20740
(301)345-3700 Phone #
(301)220-0289 Fax #
(800) 220-0746 Toll Free

CUSTOMER INFORMATION

1a. AWARDED SPECIAL ITEM NUMBERS:
366-11: Programmable Signs, Interactive Directories
   Site/Facility ID, Vehicle, Traffic, Parking & Exit Signs,
   Safety/Warning & Architectural/Wayfinding Signs, Plaques
   Seals, Posts, Flags, Pedestrian Guidance/Crowd control device
366-12: Safety Zone Products - Markers,
   Safety Tapes/Ribbons/Labels and related products
366-90: Ancillary Services (Design/Installation)
As noted in catalogs 1 thru 6

1b. LOWEST PRICED MODEL AND UNIT COST:
366-11: $.67 Blank Styrene Insert
366-12: $.58 per ft Photoluminescent Tape
366-90: $39.95 Design - Tech/Clerical
These are GSA Net Unit Costs

1c. HOURLY RATES: See Catalog #5

2. MAXIMUM ORDER LIMITATION: $100,000.*
   *If the "best value" selection places your order over the MOL, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the Contractor's Contract Administrator named above 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 LIMITATION: $50.

4. GEOGRAPHIC DELIVERY AREA:
The 50 United States and Washington D.C

5. POINT OF PRODUCTION:
Creative Sign Service, Inc.
9101 51st Place
Prince George's County
College Park, MD 20740-1998
(301)345-3700

6. SCHEDULE DISCOUNT:
11.23% Off Commercial Price Lists:
Effective: May 2006 for Catalog #1, 3, 4, 5 & 6
and September 1998 for Catalogs #2.
All SIN's / Items can be combined for discounts

7. QUANTITY/VOLUME DISCOUNTS:
An additional 1% on net amount for single orders over $10,000.00. All SIN's/Items can be combined for discounts

8. PROMPT PAYMENT TERMS:
1% / 20 Days; Net 30 Days

9a. GOVERNMENT PURCHASE CARDS at or Below Micro-Purchase Threshold: YES
ACCEPTED (no additional discount)

9b. GOVERNMENT PURCHASE CARDS Above Micro-Purchase Threshold: YES
ACCEPTED (no additional discount)
10. FOREIGN ITEMS: None

11a. TIME OF DELIVERY AFTER RECEIPT OF ORDER: 30-60 days

11b. EXPEDITED DELIVERY: 15 days when item is in stock

11c. OVERNIGHT & 2 DAY DELIVERY: N/A

11d. URGENT REQUIREMENTS: Call for Delivery
When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering agency, agencies are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the Contractor offers an accelerated delivery time acceptable to the ordering agency, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time and in accordance with all other terms and conditions of the contract.

12. FOB POINT: Origin, Prepaid & Added

13a. ORDERING ADDRESS:
Creative Sign Service, Inc./Creative Signage System
9101 51st Place
Prince George's County
College Park, MD 20740
301/345-3700 Phone #
301/220-0289 Fax #

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: Same as Ordering Address

15. WARRANTY:
Standard Commercial 1 year Warranty

16. EXPORT PACKING CHARGES: N/A

17. Terms and Conditions of Government Purchase Card Acceptance (any thresholds above the micro purchase level): Accepted (no additional discount

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

19. INSTALLATION: Our skilled craftsmanship are available for worldwide installation service at your request. Please contact us for more information.

20. Terms and conditions of repair parts: N/A

20a. Terms and conditions for any other services: N/A

21. SERVICE & DISTRIBUTION POINTS: N/A

22. PARTICIPATING DEALERS:
Sayres and Associates Corp.
1201 M Street, SE Suite G50
Ph: 703/504-9500 ext. 309 Fax: 301/220-0289
(SBA 8(a) Certified, Vet-Owned, Small Disadvantaged)

23. PREVENTIVE MAINTENANCE: N/A

24a. SPECIAL ATTRIBUTES: N/A

24b. SECTION 508 (EIT): N/A

25. DUNS #: 04-227-9042

26. CCR REGISTERED: Yes