



GSA Authorized Federal Supply Schedule Price List

Required by 552-238-71

Contract GS-14F-9729C (expires June 15, 2015)

Online access to contract and ordering information terms and conditions, up-to-date pricing, and the option to create and electronic deliver are available through GSA Advantage!, a menu-driven database system. At: GSAAdvantage.gov. For more information on ordering from the Federal Supply Schedules, click on the FSS Schedules button at fss.gsa.gov.

FSC Group 75

Multiple Award Schedule Commercial Items Contract

Customer Information Located on Page Two

Business Size: large



Updated July 22, 2014

Ordering Contact:	Administrative Contact:
FranklinCovey Products 2250 W Parkway Blvd Salt Lake City, Utah 84119 Telephone: 800.597.1776 Fax: 800.242.1492 Website: www.gov.franklinplanner.com	Jared E. Lee Telephone: 801.817.3404 Email: jared.lee@fcorgp.com

Customer Information

Terms and Conditions

GS-14F-9729C

Contract Period:	June 15, 2010 – June 15, 2015
Taxpayer Identification:	87-0561599
Cage Code:	OFARO

1. a. Table of awarded special item numbers: SIN 75-200
 b. All prices indicate the lowest priced model number and lowest unit price for each SIN offered.
 c. Hourly Rates: Not Applicable
2. Maximum Order: \$150,000.00 per SIN
3. Minimum Order: \$50.00 (orders under \$50.00 will be assessed shipping charges)
4. Geographic Coverage: International
5. Point of Production: FranklinCovey, Salt Lake City, Utah
6. Prices shown herein are net (discount deducted).

GSA Schedule #GS-14F-9729C To place an order, please call 1.800.597.1776

7. Quantity Discounts:

Order Volume	Discount Percentage
\$1,500 - \$4,999	3%
\$5,000 - \$9,999	5%
\$10,000 - \$24,999	8%
\$25,000 – MOL	10%

8. Prompt Payment Terms: None

- a. Government purchase cards are accepted below the micro-purchase threshold.
- b. Government purchase cards are accepted above the micro-purchase threshold.

9. a. Government purchase cards are accepted below the micro-purchase threshold.
 b. Government purchase cards are accepted above the micro-purchase threshold.

10. Foreign Items: None

- 11. a. Timer of delivery: All SIN's are shipped by ground delivery upon receipt of order. Please allow 15 business days after receipt of order (ARO) for CONUS deliveries unless otherwise noted.
- b. Expedited delivery: All SIN's are available for expedited deliver 7-10 days. Please contact your FranklinCovey customer service representative for rates.
- c. Overnight and 2-day delivery: All SIN's are available for overnight and 2-day delivery. Please contact your FranklinCovey customer service representative for rates.
- d. Urgent Requirements: Not Applicable

12. F.O.B. Destination: F.O.B Destination is for ground shipping only. All prices are F.O.B. Destination for delivery within the 48 contiguous states, Alaska, Hawaii, Puerto Rico, and Washington D.C.; and to CONUS port or consolidation point for orders received from overseas activities.

13. a. Ordering Address: FranklinCovey Products Government Sales, Order Department
 2250 W Parkway Blvd MS 116
 Salt Lake City, UT 84119
 1.800.597.1776 (telephone)
 1.800.242.1492 (fax)

b. Ordering Procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Order Agreements (BPS) and a sample BPA can be found at the GSA/FSS Scehdule homepage (fss.gsa.gov/schedules).

14. Payment Address: FranklinCovey Products
Finance Department
2250 W Parkway Blvd
Salt Lake City, UT 84119

15. Warranty Provision: Our 100% guarantee provides you with a full refund or exchange when you return any purchase within 30 days. Product must be new and unopened and accompanied by an original receipt. Credit will be issued in the same form as the original payment. For credit cards, please allow two billing cycles for credit to appear on your statement. We can only refund shipping costs if the return is a result of our error.

Defective product returned within 30 days will be replaced at no charge or the customer may elect to receive a full refund. Receipt required.

Defective product returned after 30 days but within 120 days will be replaced at no charge or the customer may elect to receive a full refund in the form of an online store credit. Refunds on open billing accounts will receive a credit to their account. Receipt required.

16. Export Packing Charges: For orders outside CONUS, special export packaging can be arranged at the agency's expense.

17. For Thresholds above the Micro-purchase level:
FranklinCovey accepts government purchase cards in accordance with the government commercial credit card program guidelines.

18. Terms and Conditions of Rental Maintenance and Repair: Not Applicable

19. Terms and Conditions of Installation: Not Applicable

20. Terms and Conditions of Repair Parts: Not Applicable

21. List of Service and Distribution Points: Not Applicable

22. List of Participating Dealers: Not Applicable

23. Preventative Maintenance: Not Applicable

24. a. Environmental Attributes: FranklinCovey Products is compliant with Executive Order 13010, mandating printed goods provided to the government. All printed goods are printed on thirty-percent (30%) post-consumer recycled paper.

b. 508 Compliance Information: Not Applicable

25. Data Universal Number System (DUNS) number: 113402713

26. SAM Registration: Active in SAM Registration. Valid until June, 24 2015