



Schedule

U.S. GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE

Authorized Federal Supply Schedule Price List

CONTRACTOR:

WRIGHT TRAVEL AGENCY, INC, THE

2505 21ST AVE SOUTH
NASHVILLE, TN 372125652
Contract Number: GS33F0011R

Schedule Title : **Travel Services Solutions**

Product Service Code : **V999**

DUNS# : **042958975**

Contract Period : **November 29, 2004 - November 28, 2014**

Business Size : **Other than Small Business**

Contract Administrator : **PAMELA J. WRIGHT**

Phone Number : **615-783-1111**

Fax Number : **615-783-1100**

Web Site : <http://www.wrighttravel.net>

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.
<http://www.GSAAdvantage.gov>

For more information on ordering from Federal Supply Schedules, visit
<http://www.gsa.gov/portal/content/197989>

CONTRACTOR: WRIGHT TRAVEL AGENCY, INC, THE 2505 21ST AVE SOUTH NASHVILLE, TN 372125652	Schedule Title : Travel Services Solutions Product Service Code : V999 DUNS# : 042958975 Contract Period : November 29, 2004 - November 28, 2014 Business Size : Other than Small Business
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Awarded service information listed by Special Item Numbers (SINS):

SIN:599 1000 - Contract Support Items

24-hour service

call to after hours service

Overtime Rate:	-
Unit of Issue:	Per Call/ Per Itinerary
11/29/2011 – 11/28/2012:	\$15.00
11/29/2012 – 11/28/2013:	\$15.00
11/29/2013 – 11/28/2014:	\$15.00

domestic overnight delivery

overnight courier to U.S.

Overtime Rate:	-
Unit of Issue:	Per Package
11/29/2011 – 11/28/2012:	\$25.00
11/29/2012 – 11/28/2013:	\$25.00
11/29/2013 – 11/28/2014:	\$25.00

international overnight delivery

overnight courier to foreign country

Overtime Rate:	-
Unit of Issue:	Per Package
11/29/2011 – 11/28/2012:	\$49.99
11/29/2012 – 11/28/2013:	\$49.99
11/29/2013 – 11/28/2014:	\$49.99

SIN:599 2 - Travel Agent Services

Fulfillment Only eTS1

Transaction:	A
Domestic/International:	I
Full vs. Self Service:	S
Domestic vs. Foreign Based:	D
Unit of Issue:	Transaction A
11/29/2011 – 11/28/2012:	\$9.44
11/29/2012 – 11/28/2013:	\$9.44
11/29/2013 – 11/28/2014:	\$9.44

Fulfillment Only eTS2

Transaction:	B
Domestic/International:	I

Full vs. Self Service:	S
Domestic vs. Foreign Based:	D
Unit of Issue:	Transaction B
11/29/2011 – 11/28/2012:	\$9.44
11/29/2012 – 11/28/2013:	\$9.44
11/29/2013 – 11/28/2014:	\$9.44

Self Service with Agent Assist1

Transaction:	A
Domestic/International:	I
Full vs. Self Service:	S
Domestic vs. Foreign Based:	D
Unit of Issue:	Transaction A
11/29/2011 – 11/28/2012:	\$16.39
11/29/2012 – 11/28/2013:	\$16.39
11/29/2013 – 11/28/2014:	\$15.99

Self Service with Agent Assist2

Transaction:	B
Domestic/International:	I
Full vs. Self Service:	S
Domestic vs. Foreign Based:	D
Unit of Issue:	Transaction B
11/29/2011 – 11/28/2012:	\$16.39
11/29/2012 – 11/28/2013:	\$16.39
11/29/2013 – 11/28/2014:	\$16.39

Transaction A1

Transaction:	A
Domestic/International:	D
Full vs. Self Service:	F
Domestic vs. Foreign Based:	D
Unit of Issue:	Transaction A
11/29/2011 – 11/28/2012:	\$26.31
11/29/2012 – 11/28/2013:	\$26.31
11/29/2013 – 11/28/2014:	\$26.31

Transaction A2

Transaction:	A
Domestic/International:	I
Full vs. Self Service:	F
Domestic vs. Foreign Based:	D
Unit of Issue:	Transaction A
11/29/2011 – 11/28/2012:	\$26.31
11/29/2012 – 11/28/2013:	\$26.31
11/29/2013 – 11/28/2014:	\$26.31

Transaction A3

Transaction:	A
Domestic/International:	D
Full vs. Self Service:	S
Domestic vs. Foreign Based:	D
Unit of Issue:	Transaction A
11/29/2011 – 11/28/2012:	\$11.42
11/29/2012 – 11/28/2013:	\$11.42
11/29/2013 – 11/28/2014:	\$11.42

Transaction A4

Transaction:	A
Domestic/International:	I
Full vs. Self Service:	S
Domestic vs. Foreign Based:	D
Unit of Issue:	Transaction A
11/29/2011 – 11/28/2012:	\$11.42
11/29/2012 – 11/28/2013:	\$11.42
11/29/2013 – 11/28/2014:	\$11.42

Transaction B

Transaction:	B
Domestic/International:	D
Full vs. Self Service:	F
Domestic vs. Foreign Based:	D
Unit of Issue:	Transaction B
11/29/2011 – 11/28/2012:	\$13.41
11/29/2012 – 11/28/2013:	\$13.41
11/29/2013 – 11/28/2014:	\$13.41

Transaction B1

Transaction:	B
Domestic/International:	I
Full vs. Self Service:	F
Domestic vs. Foreign Based:	D
Unit of Issue:	Transaction B
11/29/2011 – 11/28/2012:	\$13.41
11/29/2012 – 11/28/2013:	\$13.41
11/29/2013 – 11/28/2014:	\$13.41

Transaction B2

Transaction:	B
Domestic/International:	D
Full vs. Self Service:	S
Domestic vs. Foreign Based:	D
Unit of Issue:	Transaction B
11/29/2011 – 11/28/2012:	\$9.44
11/29/2012 – 11/28/2013:	\$9.44
11/29/2013 – 11/28/2014:	\$9.44

Transaction B3

Transaction:	B
Domestic/International:	I
Full vs. Self Service:	S
Domestic vs. Foreign Based:	D
Unit of Issue:	Transaction B
11/29/2011 – 11/28/2012:	\$9.44
11/29/2012 – 11/28/2013:	\$9.44
11/29/2013 – 11/28/2014:	\$9.44

Terms and Conditions:

1. Table of awarded special item number(s) with appropriate cross reference to item descriptions and awarded price(s):

SIN	Description
599 1000	Contract Support Items
599 2	Travel Agent Services

2. Maximum order per SIN:

SIN	Maximum Order
599 1000	\$1,000,000.00
599 2	\$1,000,000.00

3. Minimum order:

\$50.00

4. Geographic Coverage:

WorldWide

5. Point(s) of production (city, county, and State or foreign country):

Huntsville, ALDenver, COFt. Lauderdale, FL Ft. Myers, FLAtlanta, GAOWings Mills, MDFayetteville, NCSanford, NCMemphis, TNNashville, TNSalt Lake City, UT

6. Quantity Discounts:

7. Prompt payment terms:

0%-1 0%-2 NET 30

8. Government purchase cards accepted above the micro-purchase threshold:

Yes

9. Government purchase cards are accepted at or below the micro-purchase threshold:

Yes

10. Foreign Items:

n/a

11. Time of Delivery:

0 Days From date of award to date of completion (services only)

12. Expedited Delivery:

overnight

13. Overnight and 2-Day Delivery:

yes

14. Urgent requirements:

same

15. F.O.B. points:

- Alaska : D - Destination
- Continental US : D - Destination
- Hawaii : D - Destination
- Puerto Rico : D - Destination

16. Ordering Addresses:

1	Wright Travel Pamela Wright 2505 21st. Ave. South Nashville, TN 37212 USA Ph:615-783-1111 Fax:615-250-8433 pwright@wrighttravel.net
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17. Ordering Procedures:

Call or email

18. Payment Addresses:

1	Wright Travel Pamela Wright 2505 21st. Ave. South Nashville, TN 37212 USA Ph:615-783-1111 Fax:615-250-8433 pwright@wrighttravel.net
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19. Warranty Provision:

We will always offer the lowest rates and fares.

20. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level):

Customer to provide card number and expiration date.

21. Terms and conditions of repair parts:

n/a

22. Terms and conditions for any other services:

n/a

23. Terms and conditions of rental, maintenance, and repair:

n/a

24. Terms and conditions of installation:

n/a

25. List of service and distribution points:

n/a

26. List of participating dealers:

n/a

27. Preventative maintenance:

n/a

28. Special attributes such as environmental attributes:

Not Applicable

29. Section 508 compliance information:

Not Applicable

30. Data Universal Number System (DUNS) number:

042958975