On-line access to contract ordering information, terms and condition, 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://gsaadvantage.gov

Schedule Title: Automotive Superstore
FSC Group: MAS
Contract Number: 47QMCA19D0012
Contract Period: September 9, 2019 to September 8, 2024

For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at www.gsa.gov

Contractor:
Sutter Equipment Company, Inc.
25 Cowee Drive
Mound House, NV 89706
Phone number: 775-246-8689
Fax number: 775-246-8689
www.sutterequipment.com

Contractor’s Administration Source:
Debbie Dipino
tony@sutterequipment.com

Business Size:
Small Business
Women Owned (WOSB)
CUSTOMER INFORMATION:

1a. **TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)**

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>333924</td>
<td>Construction Equipment and Attachments Includes but not limited to: Tractors 20hp and greater, Loaders, Excavators, Crawlers, Motor Graders, Scrapers, Ditchers/Trenchers</td>
</tr>
</tbody>
</table>

1b. **LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:**

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>333924</td>
<td>Fire Extinguisher</td>
<td>$88.86</td>
</tr>
</tbody>
</table>

1c. **HOURLY RATES:** N/A

2. **MAXIMUM ORDER:** $2,000,000

3. **MINIMUM ORDER:** None

4. **GEOGRAPHIC COVERAGE:** 48 contiguous states, Alaska, Hawaii, Washington D.C., Puerto Rico, U.S. Territories, and to a port or consolidation point within the aforementioned locations for orders that are received from overseas activities.

5. **POINTS(S) OF PRODUCTION:** 25 Cowee Drive, Mound House, NV 89706

6. **DISCOUNT FROM LIST PRICES:** Prices shown are GSA Net, discount deducted.

7. **QUANTITY DISCOUNT(S):** None

8. **PROMPT PAYMENT TERMS:** Net 30 Days

   Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9a. **Government Purchase Cards must be accepted at or below the micro-purchase threshold.**

9b. **Government Purchase Cards are accepted above the micro-purchase threshold.**

10. **FOREIGN ITEMS:** None

11a. **TIME OF DELIVERY:** 120 Days

11b. **EXPEDITED DELIVERY:** 45 Days

11c. **OVERNIGHT AND 2-DAY DELIVERY:** Contact Contractor

11d. **URGENT REQUIREMENTS:** Agencies can contact the Contractor's representative to
affect a faster delivery. Customers are encouraged to contact the Contractor for the purpose of requesting accelerated delivery.

12. **FOB POINT:** Origin (customer pays shipping)

13a. **ORDERING ADDRESS:** 25 Cowee Drive, Mound House, NV 89706

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:** 25 Cowee Drive, Mound House, NV 89706

15. **WARRANTY PROVISION:** Standard Commercial Warranty

16. **EXPORT PACKING CHARGES:** N/A

17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** Contact Contractor

18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE AND REPAIR (IF APPLICABLE):** Contact Contractor

19. **TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):** N/A

20. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE):** N/A

20a. **TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE):** N/A

21. **LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE):** N/A

22. **LIST OF PARTICIPATING DEALERS (IF APPLICABLE):** N/A

23. **PREVENTATIVE MAINTENANCE (IF APPLICABLE):** N/A

24a. **SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants):** N/A

24b. **SECTION 508 COMPLIANCE FOR EIT:** N/A

25. **DUNS NUMBER:** 034216045

26. Contractor has an active registration in the SAM database.