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

SCHEDULE TITLE: MAS Multiple Award Schedule

CONTRACT NUMBER: 47QSHA19D002M

CONTRACT PERIOD: March 15, 2019 – March 14, 2024

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

CONTRACTOR: TestEquity LLC
6100 Condor Drive
Moorpark, CA 93021
Phone: 800-832-4866
Fax: 610-940-5455
http://www.testequity.com

CONTRACTOR’S ADMINISTRATION SOURCE
Michael Spalding
6100 Condor Drive
Moorpark, CA 93021
Email: govtsales@testequity.com
Phone: 800-832-4866
Fax: 610-940-5455
http://www.testequity.com

BUSINESS SIZE: Large

Socioeconomic Indicators: N/A
CUSTOMER INFORMATION:

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>_DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>333314</td>
<td>Microscopes</td>
</tr>
<tr>
<td>333TOOL</td>
<td>Tools (Powered and Non-Powered), Tool Kits, Tool Boxes and Accessories</td>
</tr>
<tr>
<td>334515</td>
<td>Diagnostic, Measuring and Testing Equipment</td>
</tr>
<tr>
<td>337127</td>
<td>Institutional Furniture</td>
</tr>
<tr>
<td>339113LAB</td>
<td>Laboratory Equipment and Products</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>333314</td>
<td>202-B-0640-S</td>
<td>$45.65</td>
</tr>
<tr>
<td>333TOOL</td>
<td>13802</td>
<td>$0.09</td>
</tr>
<tr>
<td>334515</td>
<td>TC205</td>
<td>$1.25</td>
</tr>
<tr>
<td>337127</td>
<td>FP-6M</td>
<td>$0.35</td>
</tr>
<tr>
<td>339113LAB</td>
<td>TEC1</td>
<td>$4,819.66</td>
</tr>
</tbody>
</table>

1c. HOURLY RATES: N/A

2. MAXIMUM ORDER*: $275,000.00

*Ordering activities may request a price reduction at any time before placing an order, establishing a BPA, or in conjunction with the annual BPA review. However, the ordering activity shall seek a price reduction when the order or BPA exceeds the simplified acquisition threshold. Schedule contractors are not required to pass on to all schedule users a price reduction extended only to an individual ordering activity for a specific order or BPA.

3. MINIMUM ORDER: $100

4. GEOGRAPHIC COVERAGE: Domestic, Hawaii, and Alaska

5. POINT(S) OF PRODUCTION: United States, Canada, Switzerland, Colombia, Germany, Italy, Japan, Mexico, Sweden, Taiwan

6. DISCOUNT FROM LIST PRICES: For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded in to GSA Advantage), deduct the appropriate basic discount from the list price and add the prevailing IFF rate to the negotiated discounted price (Net GSA price). The current IFF is .75% and should be calculated as follows: Negotiated price divided by (1 minus .0075) which equates to Negotiated price divided by 0.9925. Example: ($100,000 / 0.9925) = $100,755.67

7. QUANTITY DISCOUNT(S): None

8. PROMPT PAYMENT TERMS: Net 30. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

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

9.b Government Purchase Cards are accepted above the micro-purchase threshold: Contact contractor for limit.
FOREIGN ITEMS: Canada, Switzerland, Colombia, Germany, Italy, Japan, Mexico, Sweden, Taiwan

TIME OF DELIVERY: 4 DARO for in stock items

EXPEDITED DELIVERY: Customers are encouraged to contact the contractor

OVERNIGHT AND 2-DAY DELIVERY: Customers are encouraged to contact the contractor

UGREAT REQUIREMENTS: Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

FOB POINT: Origin

ORDERING ADDRESS: same

ORDERING PROCEDURES: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA’s) are found in FAR 8.405-3

PAYMENT ADDRESS: TestEquity LLC, 6100 Condor Drive, Moorpark, CA 93021

WARRANTY PROVISION: LIMITED WARRANTY PERIOD TESTEQUITY LLC WARRANTS PRODUCTS AGAINST DEFECTS IN MATERIALS AND WORKMANSHIP UNDER NORMAL USE FOR A PERIOD OF THIRTY (30) DAYS AFTER THE DATE OF PURCHASE FROM TECHNI-TOOL, UNLESS OTHERWISE STATED, OR IN THE CASE OF HAZ-MAT, SOURCED, OR CUSTOM PRODUCTS. PROVIDED THAT TESTEQUITY LLC ACCEPTS THE PRODUCT FOR RETURN DURING THE LIMITED WARRANTY PERIOD, TESTEQUITY LLC MAY, AT ITS OPTION: (i) REPAIR; (ii) REPLACE; OR (iii) REFUND THE AMOUNT PAID BY CUSTOMER. TECHNI-TOOL’S REPAIR, REPLACEMENT, OR REFUND OF AMOUNTS PAID BY CUSTOMER FOR THE PRODUCT, SHALL BE CUSTOMER’S SOLE AND EXCLUSIVE REMEDY. 3. WARRANTY DISCLAIMER AND LIMITATIONS OF LIABILITY TO ALL CUSTOMERS EXCEPT AS SET FORTH HEREIN AND WHERE APPLICABLE, NO WARRANTY OR AFFIRMATION OF FACT OR DESCRIPTION, EXPRESS OR IMPLIED, IS MADE OR AUTHORIZED BY TECHNI-TOOL. TESTEQUITY LLC DISCLAIMS ANY EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR NONINFRINGEMENT OF INTELLECTUAL PROPERTY RIGHTS. TESTEQUITY LLC ALSO DISCLAIMS ANY LIABILITY FOR CLAIMS ARISING OUT OF PRODUCT MISUSE, IMPROPER PRODUCT SELECTION, IMPROPER INSTALLATION, PRODUCT MODIFICATION, MISREPAIR OR MISAPPLICATION. ANY LIABILITY FOR CONSEQUENTIAL, INCIDENTAL, SPECIAL, EXEMPLARY, OR PUNITIVE DAMAGES IS EXPRESSLY DISCLAIMED TO THE EXTENT PERMISSIBLE. TECHNI-TOOL’S LIABILITY IN ALL EVENTS IS LIMITED TO THE PURCHASE PRICE PAID FOR THE PRODUCT THAT GIVES RISE TO ANY LIABILITY.

RESTOCKING FEE: To return a Product, customers must call 800-950-3457 for a return authorization number. Return authorization numbers shall only be valid for thirty (30) days. Customer will not be charged a restocking fee for standard products, except as may be expressly noted, as long as returned Products are returned in saleable condition. To be eligible for credit, customers must not write anything on the manufacturer’s original packaging or use such packaging as a shipping carton, must include all accessories, manuals and written warranties, include a copy of the packing list or invoice and provide a reason for the return. Late returns, returns of special ordered items and incomplete returns will incur a 15%, or higher, restocking fee. TestEquity LLC reserves the right to refuse any returns received after thirty (30) days. Proof of purchase is required in all cases.
16. **EXPORT PACKING CHARGES**: None

17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE**: (any thresholds above the micro-purchase level may be inserted by contractor)

18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE)**: N/A

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

**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

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

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

22. **PREVENTIVE 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**: as applicable

25. **SAM UEI**: NSDHS6ECR633 **DUNS NUMBER**: 623425563

26. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE**: Contractor has an Active Registration in the SAM database.