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: Multiple Award Schedule
FSC Group: Miscellaneous - Flags
PSC Group: 9905
Contract Number: 47QSMA21D08P9
Contract Period: February 11, 2021 to February 10, 2026

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

Contractor:
Graphic Image Incorporated
305 Spagnoli RD
Melville, NY 11747
Phone number: 631-249-9600
Fax number: 631-249-9670
www.graphicimage.com

Contractor’s Administration Source:
Jennifer Hesekiel
Phone: 631-249-9600 x 215
jhesekiel@graphicimage.com

Business Size:
Small Business
CUSTOMER INFORMATION:

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

<table>
<thead>
<tr>
<th>SIN(s)</th>
<th>SIN Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>339999F</td>
<td>Flags, Banners, Pennants, and Related Products</td>
</tr>
<tr>
<td>OLM</td>
<td>Order-Level Materials (OLM)</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>SIN(s)</th>
<th>MFR PART NO</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>339999F</td>
<td>DIELOGON/AN/A</td>
<td>$0.45</td>
</tr>
</tbody>
</table>

1c. HOURLY & SERVICE RATES: N/A

2. MAXIMUM ORDER: $250,000

3. MINIMUM ORDER: $100

4. GEOGRAPHIC COVERAGE: 48 contiguous states, 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. POINT(S) OF PRODUCTION: United States

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

7. QUANTITY DISCOUNT(S):
   - 40% discount for 25-250 pieces
   - 50% discount for 250-1000 pieces

8. PROMPT PAYMENT TERMS: 2% Net 20 Days

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

9. FOREIGN ITEMS: None

10a. TIME OF DELIVERY: 20 Days

10b. EXPEDITED DELIVERY: 10 Days

10c. OVERNIGHT AND 2-DAY DELIVERY: Contact contractor
10d. **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.

11. **FOB POINT:** Origin

12a. **ORDERING ADDRESS:** 305 Spagnoli RD
Melville, NY 11747

12b. **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

13. **PAYMENT ADDRESS:** 305 Spagnoli RD
Melville, NY 11747

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

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

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

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

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

19. **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

23a. **SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants):** N/A

23b. **Section 508 Compliance for EIT:** N/A

24. **DUNS NUMBER:** 075788216

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