<table>
<thead>
<tr>
<th>MULTIPLE AWARD SCHEDULE</th>
<th>CONTRACTOR:</th>
</tr>
</thead>
<tbody>
<tr>
<td>FSC Group: Industrial Products and Services - Cleaning Supplies, Miscellaneous - Personal Hair Care Items, Facilities - Facilities Supplies</td>
<td>CARE SUPPLIES LLC</td>
</tr>
<tr>
<td>FSC Code: 7930</td>
<td>67 E CENTRE ST</td>
</tr>
<tr>
<td></td>
<td>NUTLEY, NJ 07110</td>
</tr>
<tr>
<td>CONTRACT NUMBER:</td>
<td>Phone: (212)616-6000</td>
</tr>
<tr>
<td>47QSWA18D002L</td>
<td>Email: <a href="mailto:akivamayer@gmail.com">akivamayer@gmail.com</a></td>
</tr>
<tr>
<td>CONTRACT PERIOD:</td>
<td>CONTRACTOR'S ADMINISTRATION</td>
</tr>
<tr>
<td>3-21-2018 to 3-20-2023</td>
<td>SOURCE: Same as above</td>
</tr>
<tr>
<td>BUSINESS SIZE:</td>
<td></td>
</tr>
<tr>
<td>Small Business</td>
<td></td>
</tr>
</tbody>
</table>

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

For more information on ordering from Federal Supply go to this website: www.gsa.gov/schedules
CUSTOMER INFORMATION

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>339994</td>
<td>Hand Floor Cleaning Equipment</td>
</tr>
<tr>
<td>325611</td>
<td>Cleaning Products</td>
</tr>
<tr>
<td>335210</td>
<td>Personal Care Items</td>
</tr>
</tbody>
</table>

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

- SIN 339994: $30.84
- SIN 325611: $9.33
- SIN 335210: $17.67

1c. HOURLY RATES (Services only):

See below

2. MAXIMUM ORDER*:

- SINS 339994, 325611: $250,000
- SIN 335210: $300,000

3. MINIMUM ORDER: $100

4. GEOGRAPHIC COVERAGE: Domestic

5. POINT(S) OF PRODUCTION: USA, Canada, Mexico

6. DISCOUNT FROM LIST PRICES: Government Net Prices (discounts already 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

9. FOREIGN ITEMS: CA, IE, IT, MX

10a. TIME OF DELIVERY: 30 days ARO

10b. EXPEDITED DELIVERY: 14 days ARO. Contact the Contractor for rates.

10c. OVERNIGHT AND 2-DAY DELIVERY: Overnight and 2-day delivery are available. Contact the Contractor for rates.

10d. URGENT REQUIREMENTS: Contact Contractor or To Be Determined at the Task Order level

11. FOB POINT: Destination

12a. ORDERING ADDRESS: Same as contractor

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: Same as contractor

14. WARRANTY PROVISION: Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty or generally N/A for services

15. EXPORT PACKING CHARGES: Contact Sales Office

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

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

18a. TERMS AND CONDITIONS OF REPAIR PARTS: N/A

18b. TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE): N/A

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

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

21. PREVENTIVE MAINTENANCE (IF APPLICABLE): N/A

22a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants): N/A

22b. Section 508 Compliance for Electronic and Information Technology (EIT): N/A

23. DUNS NUMBER: 967533683

24. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE: Active Registration in the SAM database.