A3 Systems Corporation has additional options not listed on the GSA Advantage website and can discuss modification of products to fit the customer’s requirements. Pricing for unlisted options will be quoted from current product catalog pricing. A3 Systems accepts purchase orders and government credit cards. Purchase order terms are FOB Origin, prepaid and delivery within 120 days. Payment terms are net 30 days.
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.

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at http://www.fss.gsa.gov

The address for GSA Advantage! is: http://www.gsaadvantage.gov

SCHEDULE TITLE: Federal Supply Schedule 23V - Automotive Superstore - Vehicles and Accessories; SIN: 190-06 Aircraft Ground Support Vehicles and Equipment

CONTRACT NUMBER: 47QSWA18D008X
CONTRACT PERIOD: August 24, 2018 to August 23, 2023
CONTRACTOR: A3 System Corporation
2101 Old Bermuda Hundred Road
Chester, Virginia
PHONE: (804) 384-9596
FAX: (804) 384-9596
WEBSITE: www.a3scorp.com

CONTRACTOR’S ADMINISTRATIVE SOURCE: Aubrey S. Hinds
President & CEO
aubrey.hinds@a3scorp.com

BUSINESS SIZE: Veteran Owned, Minority Owned, 8(a) Program Participant, SBA Certified Small Disadvantaged Business

CUSTOMER INFORMATION:

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>190-06</td>
<td>Aircraft Ground Support Vehicles and Equipment</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>190-06</td>
<td>Hydraulic Reservoir Servicing Unit</td>
<td>$1,727.90</td>
</tr>
</tbody>
</table>

2. HOURLY RATES: N/A

3. MAXIMUM ORDER: $2,000,000.00

*If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.
4. **MINIMUM ORDER:** $250.00

5. **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.

6. **POINT(S) OF PRODUCTION:** Swanton, Lucas County, Ohio, USA

7. **VOLUME DISCOUNT(S):** 1% additional discount on orders greater than $200,000.00 up to $399,000.00

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

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 up to $1,000 maximum. Credit cards are not accepted for amounts over $1,000.

10. **FOREIGN ITEMS:** None.

11a. **TIME OF DELIVERY:** 90-120 days after order receipt.

11b. **EXPEDITED DELIVERY:** Contact contractor for availability.

11c. **OVERNIGHT AND EXPEDITED DELIVERY:** Not applicable.

11d. **URGENT REQUIREMENTS:** Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

12. **FOB POINT:** Origin, Prepaid and Add.

13a. **ORDERING ADDRESS:** Same as contractor.

13b. **ORDERING PROCEDURES:** For supplies and service, the ordering procedures, information on Blanket Purchase Agreements (BPAs) are found in Federal Acquisition Regulation (FAR) 8.405-3.

14. **PAYMENT ADDRESS:** Same as contractor.

15. **WARRANTY PROVISION:** Standard commercial warranty. Customer should contact contractor for a copy of the warranty.

16. **EXPORT PACKING CHARGES:** Not applicable.

17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** Contractor will accept Government Purchase Card orders of $1,000.00 or less. Contact contractor for acceptance of larger orders.

18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE):** Not applicable.
19. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE): N/A

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

20b. 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 ATTITUDES (e.g. recycled content, energy efficiency, and/or reduced pollutants): N/A

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

25. DUNS NUMBER: 079511256

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