GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICELIST

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage®, a menu-driven database system. The INTERNET address GSA Advantage® is: www.GSAAdvantage.gov.

Multiple Award Schedule (MAS)
Industrial Products and Services

CONTRACT NUMBER: 47QSWA19D0034

CONTRACT PERIOD: Feb 04, 2019 - Feb 03, 2024

PRICE LIST CURRENT AS OF MODIFICATION #PS-A824 EFFECTIVE AUG 18, 2020

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

CONTRACTOR: LPT SYSTEMS, INC.
503 INDUSTRIAL AVE
GREENSBORO, NC 27406
www.lubepumptank.com

CONTRACTOR’S ADMINISTRATION SOURCE: Rogaciano Garcia Mota
Phone: 336-230-1081
e-Mail: hector@lubepumptank.com
Contractor Fax: 336-230-1399

BUSINESS SIZE: Small
CUSTOMER INFORMATION:

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>333914</td>
<td>Fuel Management Systems</td>
</tr>
<tr>
<td>OLM</td>
<td>Order-Level Materials</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>333914</td>
<td>1563</td>
<td>4.28</td>
</tr>
</tbody>
</table>

1c. HOURLY RATES: N/A

2. MAXIMUM ORDER:

333914 $250,000

*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.

3. MINIMUM ORDER: $50.00

4. GEOGRAPHIC COVERAGE: Domestic - 48 States

5. PRODUCTION POINTS: LPT Systems, Inc. does not have any production points. We are an authorized distributor.

6. DISCOUNT FROM LIST PRICES: GSA Net Prices are shown on the attached GSA Pricelist. Negotiated discount has been applied and the IFF has been added.

For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded into 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). Current IFF rate is 0.75%.

Negotiated price divided by (1 minus .0075) which equates to Negotiated price divided by 0.9925. Example: ($100,000*(1-0.5)/ 0.9925) = $100,755.67 List price multiplied by (1 – discount) divided by 0.9925 (1 minus .0075), which equates to negotiated price divided by 0.9925. Example: ($100,000 / 0.9925) = $100,755.67

7. **QUANTITY/VOLUME DISCOUNTS:** +2% orders >$100,000.

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

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

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

10. **FOREIGN ITEMS:** United States, Australia, Italy, Korea, Spain, Sweden, and Taiwan.

11a. **NORMAL DELIVERY:** 30 DAYS ARO

11b. **EXPEDITED DELIVERY:** Contact Contractor

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

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

12. **FOB POINT:** Origin, Freight Prepaid, and add

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

13b. **ORDERING PROCEDURES:** For Supplies and Services, the ordering procedures, information on Blanket Purchase Agreements (BPA’s) and a sample BPA can be found at the GSA/FSS Schedule homepage (fss.gsa.gov/schedules).

14. **PAYMENT ADDRESS:** P.O. Box 16043, Greensboro, NC 27416.

15. **WARRANTY PROVISIONS:** SCW; Customer should contact the contractor for a copy of the warranty. All returns must be made within 30 days after delivery of purchase, return shipping will be paid by customer. There’s a 15% restocking fee.

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

17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** Accepted up to any amount

18. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR:** N/A
19. TERMS AND CONDITIONS OF INSTALLATION: N/A

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

20b. TERMS AND CONDITIONS FOR ANY OTHER SERVICES: N/A

21. LIST OF SERVICE AND DISTRIBUTION POINTS: N/A

22. LIST OF PARTICIPATING DEALERS: N/A

23. PREVENTATIVE MAINTENANCE: 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. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER: 003506180

26. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE: Registration Active