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/Large Category: Industrial Products and Services; Facilities – Facilities Supplies

CONTRACT NUMBER: 47QSWA19D003D
CONTRACT PERIOD: February 15, 2019 – February 14, 2024

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

CONTRACTOR: RCG of North Carolina, LLC
404 Overlake Dr. Ste. A Raeford, NC 28376-0001
Phone: (910) 565-2446
Fax: (910) 565-6030
rquillot@rcg-nc.com sales@rcg-nc.com

CONTRACTOR’S ADMINISTRATION SOURCE: Robert Guillot, Owner
404 Overlake Dr. Ste. A
Raeford, NC 28376-0001
Phone: (910) 565-2446
Fax: (910) 565-6030
rquillot@rcg-nc.com

BUSINESS SIZE: Small

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

Price list current as of Modification #PS-0011 Effective: February 22, 2022

Prices Shown Herein are Net (discount deducted)
CUSTOMER INFORMATION:

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>325611</td>
<td>Cleaning Products</td>
</tr>
<tr>
<td>325612</td>
<td>Disinfectants, Sterilants and Deodorizers</td>
</tr>
<tr>
<td>322291</td>
<td>Restroom 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>325611</td>
<td>A-Mask</td>
<td>$0.86</td>
</tr>
</tbody>
</table>

2. MAXIMUM ORDER: $250,000.00

3. MINIMUM ORDER: $10.00

4. GEOGRAPHIC COVERAGE: 50 States, DC, Territories

5. POINT(S) OF PRODUCTION: RCG of North Carolina, LLC
   404 Overlake Dr. Ste. A
   Raeford, NC 28376-0001

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

7. QUANTITY DISCOUNT(S): Contact Vendor

8. PROMPT PAYMENT TERMS: Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions. 1%/10 Days, Net 30 Days.

9. FOREIGN ITEMS: As Applicable

10a. TIME OF DELIVERY: 10-15 DARO.

10b. EXPEDITED DELIVERY: 5-7 DARO

10c. OVERNIGHT AND 2-DAY DELIVERY: If available, contact the Contractor for rates.

10d. URGENT REQUIREMENTS: Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
11. **FOB POINT**: Destination

12a. **ORDERING ADDRESS**: Same

12b. **ORDERING PROCEDURES**: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA’s) are found in FAR 8.405-3

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


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

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 INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE)**: 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 EIT**: as applicable

22. **UNIQUE ENTITY IDENTIFIER (UEI) NUMBER**: FMENMLE5CHB4 ; **DUNS NUMBER**: 824980887

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