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

PSC Group:  6665

CONTRACT NUMBER:  47QSWA19D0053

CONTRACT PERIOD:  March 25, 2019 – March 24, 2024

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

CONTRACTOR:  Barber Creations, LLC DBA Mintaka Innovations
90 Ponderosa Rd
Sedona, AZ 86351
Phone:  (206) 972-6364
Fax:  (425) 902-0143
Web Address:  www.mintakainnovations.com

CONTRACTOR'S ADMINISTRATION SOURCE:

<table>
<thead>
<tr>
<th>Name</th>
<th>Title</th>
<th>Phone</th>
<th>Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Susan E Barber</td>
<td>Operations</td>
<td>253-292-2582</td>
<td><a href="mailto:susan.barber@mintakainnovations.com">susan.barber@mintakainnovations.com</a></td>
</tr>
</tbody>
</table>

BUSINESS SIZE:  Small

Socioeconomic Indicators:  None

CUSTOMER INFORMATION:

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>SIN Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>334513</td>
<td>Water, Air, Soil and Seismic Measuring</td>
</tr>
</tbody>
</table>

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:
(Government net price based on a unit of one)

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>334513</td>
<td>Mintaka StarX</td>
<td>$499.00</td>
</tr>
</tbody>
</table>

1c. HOURLY RATES:  (Services Only)
N/A
2. MAXIMUM ORDER*:  

<table>
<thead>
<tr>
<th>SIN</th>
<th>Max Order Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>334513</td>
<td>$250,000</td>
</tr>
</tbody>
</table>

*Ordering activities may request a price reduction at any time before placing an order, establishing a BPA, or in conjunction with the annual BPA review. However, the ordering activity shall seek a price reduction when the order or BPA exceeds the simplified acquisition threshold. Schedule contractors are not required to pass on to all schedule users a price reduction extended only to an individual ordering activity for a specific order or BPA.

3. MINIMUM ORDER:  1 Unit

4. GEOGRAPHIC COVERAGE: Domestic, 50 states, Washington, DC, Puerto Rico, US Territories and to a CONUS port or consolidation point for orders received from overseas activities

5. POINT(S) OF PRODUCTION: USA

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

7. QUANTITY DISCOUNT(S):

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Discount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10-24</td>
<td>10%</td>
</tr>
<tr>
<td>25-39</td>
<td>15%</td>
</tr>
<tr>
<td>40-54</td>
<td>20%</td>
</tr>
<tr>
<td>55-69</td>
<td>25%</td>
</tr>
<tr>
<td>70+</td>
<td>30%</td>
</tr>
</tbody>
</table>

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

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. Contact contractor for limit.

10. FOREIGN ITEMS: None

11a. TIME OF DELIVERY: 60 DARO

11b. EXPEDITED DELIVERY: 45 DARO

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

13a. ORDERING ADDRESS: Barber Creations, LLC / Mintaka Innovations  
90 Ponderosa Rd  
Sedona, AZ 86351  
USA
13b. ORDERING PROCEDURES: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA’s) are found in FAR 8.405-3

14. PAYMENT ADDRESS:
For Payment by W/T, ACH or EFT:
Key Bank
815 2nd Ave
Seattle, WA 98104

Account Title: GERALD R BARBER DBA BARBER CREATIONS LLC
Bank Account No: 471631022707
Routing No: 125000574

For Payment by Check:
Barber Creations, LLC
90 Ponderosa Rd
Sedona, AZ 86351

15. WARRANTY PROVISION: 1 Year Limited Warranty; Contact Contractor for a copy of the Warranty.
RETURN/RESTOCKING POLICY: Return Authorization Required.

16. EXPORT PACKING CHARGES: None

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: (any thresholds above the micro-purchase level may be inserted by contractor)

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

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

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

20a. 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. PREVENTIVE MAINTENANCE (IF APPLICABLE): 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: as applicable

25. DUNS NUMBER: 080387869

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