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: Facilities - Food Service Equipment  
Contract Number: 47QSWA19D0058  
Contract Period: April 1, 2019 March 31, 2024

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

Contractor:  
Dharma T Investments LLC dba Fire Within  
1717 Heath Pkwy Ste 2  
Fort Collins, CO 80524  
Phone number: (303) 594-7271  
Fax number: (720) 306-2341  
www.firewithin.com

Contractor’s Administration Source:  
Ajith P Dharmawardhana  
ajith@firewithin.com

Business Size:  
Woman Owned business

We provide first-time investors a smart startup with low overhead and high profits and we help vendors and caterers enhance their events and physical spaces. Our company offers the highest caliber of mobile ovens. The beauty of Fire Within is we are not a franchise. Once you buy one of our ovens, you own it. It is your choice how to use your oven and where to store it. Our ovens are the perfect start to your new mobile restaurant or a way of enhancing existing business efforts.
CUSTOMER INFORMATION:

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>333241</td>
<td>Food Preparation 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>333241</td>
<td>TG2016</td>
<td>$14,309.82</td>
</tr>
<tr>
<td></td>
<td>TGS2016</td>
<td>$14,309.82</td>
</tr>
</tbody>
</table>

1c. HOURLY & SERVICE RATES: N/A

2. MAXIMUM ORDER*: $300,000

3. MINIMUM ORDER: $100


5. POINT(S) OF PRODUCTION: US

6. DISCOUNT FROM LIST PRICES: Prices shown are GSA Net, discount deducted.

7. QUANTITY DISCOUNT(S): 6% discount on 5+ units; 8% discount on orders Exceeding $25,000+

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.

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.

10. FOREIGN ITEMS: Not Applicable

11a. TIME OF DELIVERY: 6-8 Weeks

11b. EXPEDITED DELIVERY: Contact contract holder for availability

11c. OVERNIGHT AND 2-DAY DELIVERY: Contact contractor
11d. **URGENT REQUIREMENTS:** Agencies can contact the Contractor’s representative to affect a faster delivery. Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

12. **FOB POINT:** Origin

13a. **ORDERING ADDRESS:** 1717 Heath Pkwy Ste 2  
Fort Collins, CO 80524

13b. **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

14. **PAYMENT ADDRESS:** 1717 Heath Pkwy Ste 2  
Fort Collins, CO 80524

15. **WARRANTY PROVISION:**
   
   **Return Policy:** If you are not completely satisfied with your purchase, you may return or exchange any item purchased within 15 days of purchase, subject to the following guidelines below:
   - All items must include original packaging.
   - All items may be subject to a 15% restocking fee, which will be waived if the product is unopened, includes all accessories, and is otherwise “like new.”
   - The restocking fee may be waived for items exchanged for upgrades.
   - Closeout item sales are final and no returns or exchanges will be accepted on these items.
   - Books sold such as Rolling the Dough cannot be returned.
   - Please allow 3-5 business days for your return to be processed or an exchange to be sent.
   - For larger items or defective items please call 1-888-878-7565 or email us at info@firewithin.com to ensure you get the best service.
   - Customers are responsible for any and all return shipping costs to Fire Within, and for any new shipping costs for exchanges.

   To initiate the return process, please email us at info@firewithin.com and include your invoice number and your reason for the return.

   **Warranty Policy:**
   Products not manufactured by Fire Within carry each individual manufacturer’s warranty. Please contact the individual manufacturer for any such item’s respective warranty information. For further information on the individual manufacturer, see the individual item’s page on our Website or call 1-888-878-7565 for further assistance.

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

17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:**  
Contact 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: N/A

25. DUNS NUMBER: 080156012

26. Contractor has an active registration in the SAM database.