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: MAS Multiple Award Schedule

CONTRACT NUMBER: 47QSWA19D0073

CONTRACT PERIOD: May 23, 2019 – May 22, 2024

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

CONTRACTOR: Red One Medical Devices, LLC d/b/a Red One Medical
513 E Oglethorpe Ave, Suite G
Savannah, GA 31401

CONTRACTOR’S ADMINISTRATION SOURCE: Chris Mancik,
Red One Medical Devices, LLC d/b/a Red One Medical
513 E Oglethorpe Ave, Suite G
Savannah, GA 31401
Phone: 912-527-6309
Fax: 912-662-1447
gsa@redonemedical.com

BUSINESS SIZE: Small

Socioeconomic Indicators: Service-Disabled Veteran Owned

Price list current as of Modification #PS-0027 effective September 21, 2022
CUSTOMER INFORMATION:

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>333318TDTM</td>
<td>Off-the-Shelf Training Devices and Training Materials</td>
</tr>
<tr>
<td>333415</td>
<td>Laboratory Refrigerators and Freezers</td>
</tr>
<tr>
<td>334516</td>
<td>Analytical Instruments Includes analytical equipment for laboratory use, such as testing equipment, etc.</td>
</tr>
<tr>
<td>339112</td>
<td>Breathing Air Equipment and Related Items Includes breathing air equipment, inhalator devices, respiratory protection products, etc.</td>
</tr>
<tr>
<td>339113R</td>
<td>Medical/Rescue and Patient Transportation Products</td>
</tr>
<tr>
<td>339940</td>
<td>Office Products</td>
</tr>
<tr>
<td>OLM</td>
<td>Order Level Materials</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>333318TDTM</td>
<td>MOCH009</td>
<td>$10.63</td>
</tr>
<tr>
<td>333415</td>
<td>APRUCAR</td>
<td>$609.00</td>
</tr>
<tr>
<td>334516</td>
<td>10311542</td>
<td>$22.33</td>
</tr>
<tr>
<td>339112</td>
<td>62222 BX</td>
<td>$11.08</td>
</tr>
<tr>
<td>339113R</td>
<td>KT1835C</td>
<td>$205.00</td>
</tr>
<tr>
<td>339940</td>
<td>401-012-07</td>
<td>$166.15</td>
</tr>
</tbody>
</table>

1c. HOURLY RATES: N/A

2. MAXIMUM ORDER*: SIN 333415 $400,000, SIN 333318TDTM $1,000,000, and $250,000 for SIN’s 334516, 339112, 339113R, and 339940

*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 contactor 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: $0

4. GEOGRAPHIC COVERAGE: Domestic, Washington, DC, Alaska, Hawaii, Puerto Rico

5. POINT(S) OF PRODUCTION: Contractor has certified in SAM to be TAA compliant

6. DISCOUNT FROM LIST PRICES: Prices on GSA Advantage are the negotiated government price

7. QUANTITY DISCOUNT(S): NA
8. **PROMPT PAYMENT TERMS:** Net 30

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

9.b Government Purchase Cards are accepted above the micro-purchase threshold. Contact contractor for limit.

10. **FOREIGN ITEMS:** Vendor has certified in SAM to be TAA compliant

11a. **TIME OF DELIVERY:** 30 Days after receipt of order

11b. **EXPEDITED DELIVERY:** Contact vendor for availability and terms.

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

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

12. **FOB POINT:** Destination & Origin (varies by product)

13a. **ORDERING ADDRESS:** 513 E Oglethorpe Ave, Suite G, Savannah, GA 31401

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:** 513 E Oglethorpe Ave, Suite G, Savannah, GA 31401

15. **WARRANTY PROVISION:** Standard Commercial Warranty. Reference supplemental attachment “Red One Medical Warranty and Return Policy” as submitted with the offer and which can be obtained by contacting the contractor.

16. **EXPORT PACKING CHARGES:** NA

17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** Accepted

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. SAM UEI: C2WBTZ9TQDG9

26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE: Registration valid and up to date in SAM.