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

CONTRACT NUMBER: 47QSWA19D008U

CONTRACT PERIOD: 1 August 2019 – 31 July 2024

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

CONTRACTOR:

Aladdin Temp-Rite LLC
250 E Main Street
Hendersonville, TN 37075-2521

Phone: 214.492.1018
Fax: 615.338.3710

www.aladdintemprite.com

CONTRACTOR’S ADMINISTRATION SOURCE:

Felicia Russell
National Account & Distribution Manager
214.492.1018 (phone)
frussell@aladdin-atr.com

BUSINESS SIZE: Large

Socioeconomic Indicators: Not Applicable

CUSTOMER INFORMATION:

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>SIN Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>333241</td>
<td>Food Preparation Equipment</td>
</tr>
<tr>
<td>336999</td>
<td>Food Center Concepts</td>
</tr>
<tr>
<td>314120</td>
<td>Lodging and Hospitality Supplies and Services</td>
</tr>
<tr>
<td>333415REM</td>
<td>Refrigeration Equipment</td>
</tr>
<tr>
<td>332215T</td>
<td>Cooking Utensils</td>
</tr>
<tr>
<td>OLM</td>
<td>Order-Level Materials (OLM)</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>333241</td>
<td>INDAT10STC</td>
<td>$761.48</td>
</tr>
<tr>
<td>336999</td>
<td>SCA-DIVCB</td>
<td>$19.10</td>
</tr>
<tr>
<td>314120</td>
<td>DMT206W</td>
<td>$0.86</td>
</tr>
<tr>
<td>333415REM</td>
<td>R2DPH</td>
<td>$292.58</td>
</tr>
<tr>
<td>332215T</td>
<td>A09BLK</td>
<td>$37.83</td>
</tr>
</tbody>
</table>

1c. **HOURLY RATES:** (Services Only) Not Applicable

2. **MAXIMUM ORDER**: OLM SIN is $250,000 per order and all other SINs are $300,000 per order.

*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**: $100.00

4. **GEOGRAPHIC COVERAGE**: Domestic, 50 states, Washington, DC, Puerto Rico, US Territories

5. **POINT(S) OF PRODUCTION**: Same as contractor

6. **DISCOUNT FROM LIST PRICES**: Basic discount of xx% from the awarded commercial price list. For calculation of the GSA Schedule price (price paid by customers ordering from the GSA Schedule, and the price to be loaded in to 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). The current IFF is .75% and should be calculated as follows: Negotiated price divided by (1 minus .0075) which equates to Negotiated price divided by 0.9925. Example: ($100,000 / 0.9925) = $100,755.67

7. **QUANTITY DISCOUNT(S)**: None

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.

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**: Canada and Mexico

11a. **TIME OF DELIVERY**:

Per SIN –

<table>
<thead>
<tr>
<th>SIN</th>
<th>ARO</th>
</tr>
</thead>
<tbody>
<tr>
<td>333241</td>
<td>45 - 75 days</td>
</tr>
<tr>
<td>336999</td>
<td>30 - 120 days</td>
</tr>
<tr>
<td>314120</td>
<td>5 – 60 days</td>
</tr>
<tr>
<td>333415REM</td>
<td>45 – 120 days</td>
</tr>
<tr>
<td>332215T</td>
<td>7 – 14 days</td>
</tr>
</tbody>
</table>
11b. **EXPEDITED DELIVERY:** None Offered

11c. **OVERNIGHT AND 2-DAY DELIVERY:** None Offered.

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

12. **FOB POINT:** FOB Origin;

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

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:** Aladdin Temp-Rite LLC  
P.O. Box 8500-3431  
Philadelphia, PA 19178-3431 (Checks)

15. **WARRANTY PROVISION:** Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty

**RETURN POLICY:** 60 days with Return Goods Authorization Number

**RESTOCKING FEE:** 20%

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:** 800974735

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