GENERAL SERVICES ADMINISTRATION
Federal Supply Service
Authorized Federal Supply Schedule Price List

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!®, a menu-driven database system. The INTERNET address GSA Advantage!® is: GSAAdvantage.gov.

Multiple Award Schedule

FSC Group: Industrial Products and Services  FSC Class: 335122

CONTRACT NUMBER:  47QSWA20D0034

CONTRACT PERIOD:  January 6, 2020 – January 5, 2025

MODIFICATION:  PA-0006 as of 11/16/20

For more information on ordering from Federal Supply Schedules go to the GSA Schedules page at GSA.gov.

220 Marie Ave. E.
Saint Paul, MN 55118-4002
Phone: (651) 268-6060
Fax: (651) 268-6070
https://www.esilighting.com

CONTRACTOR’S ADMINISTRATION SOURCE:  Kristine Steinke, CFO

BUSINESS SIZE:  Small
CUSTOMER INFORMATION:

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

<table>
<thead>
<tr>
<th>SINs</th>
<th>Recovery</th>
<th>SIN Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>33512</td>
<td></td>
<td>Energy-Efficient Lighting and Sustainable Energy Solutions</td>
</tr>
<tr>
<td>OLM</td>
<td>OLMRC</td>
<td>Order-Level Materials (OLM’s)</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>33512</td>
<td>K-1401VBTW-4.25/5.00</td>
<td>$2.17</td>
</tr>
<tr>
<td>33512</td>
<td>K-1401VBTW-.25/5.00-U</td>
<td>$2.17</td>
</tr>
</tbody>
</table>

1c. HOURLY RATES: Not Applicable

2. MAXIMUM ORDER*: SIN 33512 and OLM $250,000 per order

<table>
<thead>
<tr>
<th>SINs</th>
<th>Maximum Order</th>
</tr>
</thead>
<tbody>
<tr>
<td>33512</td>
<td>$250,000</td>
</tr>
<tr>
<td>OLM</td>
<td>$250,000</td>
</tr>
</tbody>
</table>

3. MINIMUM ORDER: $25

4. GEOGRAPHIC COVERAGE: Domestic - 48 States and DC

5. POINT OF PRODUCTION: Saint Paul, MN

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

7. QUANTITY DISCOUNTS: 1% on orders over $5,000

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.

9. FOREIGN ITEMS: None

10a. TIME OF DELIVERY: Shipped 30 Days after receipt of order
10b. **EXPEDITED DELIVERY:** 3 DARO

10c. **OVERNIGHT AND 2-DAY DELIVERY:** Not Applicable

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

11. **FOB POINT:** Origin, Freight Prepaid and Add

12a. **ORDERING ADDRESS:** Same as contractor

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

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

15. **EXPORT PACKING CHARGES:** None

16. **TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR:** Not Applicable

17. **TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE):** Not Applicable

18a. **TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES:** Not Applicable

18b. **TERMS AND CONDITIONS FOR ANY OTHER SERVICES:** Not Applicable

19. **LIST OF SERVICE AND DISTRIBUTION POINTS:** Not Applicable

20. **LIST OF PARTICIPATING DEALERS:** Not Applicable

21. **PREVENTIVE MAINTENANCE:** Not Applicable

22a. **SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES:** DLC Qualified

22b. **Section 508 Compliance for EIT:** Not Applicable

23. **DUNS NUMBER:** 010032253

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