General Services Administration  
Federal Supply Service  
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST  

Current as of: October 2020  
On-line access to for ordering is available on GSA Advantage!™ is: http://www.gsaadvantage.gov.

Federal Supply Schedule 47QSMD20R0001 – Consolidated Multiple Award Schedule  
Contract Number: 47QSWA21D0003  
Contract Period: October 8, 2020 through October 7, 2025  
Current Price List: October 8, 2020

**CONTRACTOR INFORMATION:**

<table>
<thead>
<tr>
<th>Name</th>
<th>Foster-Miller, d/b/a LAST Armor</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>360 Second Ave Bldg 1</td>
</tr>
<tr>
<td></td>
<td>Waltham, MA 02451</td>
</tr>
<tr>
<td>Telephone</td>
<td>1-800-527-8276 FAX: (508) 541-1004</td>
</tr>
<tr>
<td>E-mail</td>
<td><a href="mailto:GSAorders@qinetiq-na.com">GSAorders@qinetiq-na.com</a></td>
</tr>
<tr>
<td>Website</td>
<td><a href="https://www.qinetiq-na.com/">https://www.qinetiq-na.com/</a></td>
</tr>
<tr>
<td>Bus. type</td>
<td>Large Business</td>
</tr>
</tbody>
</table>

| Contract Administrator | Tim Morrow                      |
|                       | 11820 Tesson Ferry Dr., Ste 211 |
|                       | St. Louis, MO 63128             |
| Ph                    | 314.842.6339                    |
| E-mail                | tjmorrow@gsacenter.com          |

**CUSTOMER INFORMATION**

1a. Awarded Special Item Number(s): 334519 and 336413

1b. Lowest priced model for each awarded special item numbers:  
- 334519 - 80975010 - $1198.58  
- 336413 - 50552152 - $2.29

1c. Hourly rates: N/A

2. Maximum order guideline:  
SINs: 334519 and 336413: $250,000 per order

3. Minimum Order Limitation: $100.00


5. Points of Production: Waltham, MA

6. Basic discount:  
- Aviation Kits 3.97%  
- Aviation Armor 6.94%  
- Kit Replacement Parts  
- Frag Bag 5.95%

7. Quantity discount:  
- Aviation Kits  
  - 5% - 36+ Units  
  - 16% - 12-35 Units  
  - 23% - 36+ Units

8. Prompt payment terms: 1% 20, Net 30

9a. Gov. purchase cards accepted below the micro-purchase threshold: Yes

9b. Gov. purchase cards accepted above micro-purchase threshold: Yes

10. Foreign items: None

11a. Time of delivery: 30-120 days ARO – SIN: 334519  
180 days ARO – SIN: 36413

11b. Expedited delivery: 24 hours ARO. Applies to Repl. Parts and Frag Bag only.

11c. Overnight/2-Day delivery: None

11d. Urgent requirements: Contact contract representative for possible faster delivery

12. FOB Point: SINs: 334519, 336413 – Origin, free shipping to CONUS locations for orders above $25,000. Origin, all others.

13a. Ordering Address: Same as contractor

13b. Ordering procedures: Phone, fax or GSA Advantage

14. Payment address: Same as contractor

15. Warranty provisions: Standard Comm. Warranty

16. Export packing charges: N/A

17. Terms and conditions of Gov. purchase card:  
- Accepted above the micro purchase threshold of
  - Terms and conditions of rental, maint./repair: N/A

18. Terms and conditions of install: None

19. Terms and conditions of repair parts: None

20. Terms and conditions of replacement: None

21. List of service and distribution points: None

22. List of participating dealers: None

23. Preventive maintenance: None

24a. Environmental attributes: None

24b. Section 508 electronic info. tech. standards: N/A

25. Data Universal Number System Number: 932618333

26. System Award Management Registration Database: SAM Registered