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 for GSA Advantage! is: www.GSAAdvantage.gov.

Schedule Number: MAS
Schedule Title: Multiple Award Schedule
Large Category: Information Technology
Subcategory: IT Software

FSC Class(es)/Product code(s) and/or Service Codes (#7030 & 0000)

Contract Number: 47QTCA18D00J1

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at fss.gsa.gov.

Contract Period: August 8, 2018 – August 7, 2023

The Computer Support Group, Inc.
Address: 918 Plateau – Fenton, MO 63026
Phone Number: (636) 227-8081
Fax Number: (636) 227-8867
Web site: www.reportbrowser.com
Contact for contract administration: Patricia Fitzgerald
Email: wefitz@electrofiche.com

Business size: Small Business

Modification Number: Award  Effective Date: August 8, 2018
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>511210</td>
<td>Software Licenses</td>
</tr>
<tr>
<td>OLM</td>
<td>Order Level Materials</td>
</tr>
</tbody>
</table>

1b. Identification of the lowest priced service for each special item number awarded in the contract.

<table>
<thead>
<tr>
<th>SIN #</th>
<th>Model</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>511210</td>
<td>TCSG005 Electrofiche(R) Process 200 Pages</td>
<td>$.99</td>
</tr>
</tbody>
</table>

1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. If hourly rates are not applicable, indicate “Not applicable” for this item. N/A

2. Maximum order for each SIN:

<table>
<thead>
<tr>
<th>SIN#</th>
<th>MAXIMUM ORDER</th>
</tr>
</thead>
<tbody>
<tr>
<td>511210</td>
<td>$1,000,000</td>
</tr>
<tr>
<td>OLM</td>
<td>$250,000</td>
</tr>
</tbody>
</table>

3. Minimum order: $100

4. Geographic coverage (delivery area): Both Domestic and Overseas delivery

5. Point(s) of production: N/A

6. Discount from list prices or statement of net price: Basic discount 6%

7. Quantity discounts: Pages in excess of 3 million per month = $.004 per page

8. Prompt payment terms: Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions. Net 30 days

9a. Notification that Government purchase cards are accepted at or below the micro-purchase threshold: Yes

9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold: No

10. Foreign items: N/A

11a. Time of delivery: 30 Days

11b. Expedited delivery: Items available for expedited delivery are noted in this price list.

11c. Overnight and 2-day delivery: Contact Contractor's Representative

11d. Urgent requirements: Contact Contractor's Representative

12. F.O.B. point(s): Origin
13a. Ordering address(es): 918 Plateau – Fenton, MO 63026

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: See Address Above

15. Warranty provision: N/A

16. Export packing charges: N/A

17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level): N/A

18. Terms and conditions of rental maintenance, and repair: N/A

19. Terms and conditions of installation: N/A

20. Terms and conditions of repair parts: N/A

20a. Terms and conditions for any other services: N/A

21. List of service and distribution points: N/A

22. List of participating dealers: N/A

23. Preventative maintenance: N/A

24a. Special attributes such as environmental attributes: N/A

24b. Section 508 Compliance or EIT: Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and can be found at www.Section508.gov

25. Data Universal Number System (DUNS) number: 16-135-0665

26. Notification regarding registration in the System for Award Management (SAM) database. Registered and Registration Valid

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Product / Price List

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**TCSG006 Processing of 200 Pages with ReportBrowser® Software** - Data received from a client is processed and returned formatted in such a way as to allow the data to be searched and viewed with a web browser on any platform that supports a browser. ReportBrowser® software from The Computer Support Group, Inc. is required. (Minimum $100) $. 99 per 200 pages

ELECTROFICHE® is compatible with any version of Windows® operating systems. REPORTBROWSER® is compatible with any version of Windows®, UNIX®, and LINUX® operating systems.