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: GSAAAdvantage.gov.

CARLTON INDUSTRIES, L.P.

MAS – Multiple Award Schedule  Furniture & Furnishings – Signs & Industrial Products and Services – Fire/Rescue/Safety/Environmental Protection Equipment

Contract Number:  GS-03F-0010W

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

Contract Period:  October 15, 2019 – October 14, 2024
    Effective through Mod PS-A812 dated 04/13/2020

Contractor’s Information

<table>
<thead>
<tr>
<th>Sales</th>
<th>Contractor Administration</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: Carlton Industries, LP</td>
<td>Rick Carlton</td>
</tr>
<tr>
<td>Contact: Ms. Dana G Pomykal</td>
<td>PO Box 280</td>
</tr>
<tr>
<td></td>
<td>La Grange, TX 78945</td>
</tr>
<tr>
<td>Phone: 1-800-231-5988</td>
<td>Phone: 415-577-9497</td>
</tr>
<tr>
<td>Fax: 1-800-231-5934</td>
<td>Fax: 979-242-5058</td>
</tr>
<tr>
<td>Website: <a href="http://www.carltonusa.com">www.carltonusa.com</a></td>
<td></td>
</tr>
<tr>
<td>E-mail: <a href="mailto:gsasales@carltonusa.com">gsasales@carltonusa.com</a></td>
<td></td>
</tr>
<tr>
<td>Business Type: Small, Woman Owned</td>
<td></td>
</tr>
</tbody>
</table>
Customer Information:

1a. Awarded Special Item Numbers (SINS):
    339950 – Signs
    339999S – Safety Zone Products
    OLM – Order Level Materials

1b. Lowest priced model number and price for each SIN:

<table>
<thead>
<tr>
<th>SIN</th>
<th>Model</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>339950</td>
<td>14062</td>
<td>$.17</td>
</tr>
<tr>
<td>339999S</td>
<td>PLG10</td>
<td>$.56</td>
</tr>
</tbody>
</table>

2. Maximum Order: $250,000
3. Minimum Order: $100
4. Geographic Coverage: 50 US States
5. Point of Productions: La Grange, TX, Fayette County
6. Discount from list prices: All prices are net, discounts deducted
7. Quantity/Volume Discounts: N/A
8. Prompt Payment Terms: 2% - 10 Days; NET 30. Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.
9a. Government purchase cards are accepted at or below the micro-purchase threshold.
9b. Government Purchase Cards are accepted above the micro-purchase threshold.
10. Foreign Items: None
11a. Time of Delivery: 10 days after receipt of order.
11b. Expedited delivery: 5-7 days. Contact contractor for availability. Additional shipping fees assumed by customer.
11c. Overnight and 2-Day Delivery: Based on availability and rates
11d. Urgent Requirements: Agencies can contact contractor’s representative to possibly effect a faster delivery.
12. FOB Destination
13. Ordering Address: Same as contractor
13b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreement (BA’s) are found in Federal Acquisition Regulation (FAR) 8.405-3
14. Payment address: Same as contractor
15-24b. Not Applicable
25. DUNS Number: 065101966