GENERAL SERVICES ADMINISTRATION
FEDERAL ACQUISITION SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/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 is available through GSA Advantage!, a menu-driven database system. The INTERNET address for GSA Advantage! is http://www.gsaadvantage.gov

SCHEDULE TITLE: Schedule 78 -- Sports, Promotional, Outdoor, Recreation Trophies and Signs (SPORTS)

FSC GROUP: N/A

CONTRACT NUMBER: GS-03F-029CA
GS-03F-028CA

CONTRACT PERIOD: 2/9/2015– 2/8/2025
Effective: 12/19/2019 Modification: PO-0018

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

CONTRACTOR: SourceOne Digital LLC
1137 North Gateway Blvd
Muskegon, MI 49441
P: 231.759.4040
F: 231.799.4099

BUSINESS SIZE: Small
CUSTOMER INFORMATION:

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>366 11</td>
<td>Signs</td>
</tr>
<tr>
<td>366 22</td>
<td>Trade Show Displays</td>
</tr>
<tr>
<td>366 23</td>
<td>Flags, Banners, Pennants</td>
</tr>
<tr>
<td>402 5</td>
<td>Awards</td>
</tr>
</tbody>
</table>

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>366 11</td>
<td>S1G-1137-2</td>
<td>$0.30</td>
</tr>
<tr>
<td>366 22</td>
<td>S1G-1137-7</td>
<td>$16.52</td>
</tr>
<tr>
<td>366 23</td>
<td>S1G-1137-9</td>
<td>$31.84</td>
</tr>
<tr>
<td>402 5</td>
<td>S1G-1137-32</td>
<td>$6.42</td>
</tr>
</tbody>
</table>

2. MAXIMUM ORDER*: $100,000.00

3. MINIMUM ORDER: N/A

4. GEOGRAPHIC COVERAGE: 48 contiguous states, Alaska, Hawaii, Washington D.C., Puerto Rico, U.S. Territories, and to a port or consolidation point within the aforementioned locations for orders that are received from overseas activities.

5. POINT(S) OF PRODUCTION: U.S.

6. DISCOUNT FROM LIST PRICES: 21% BASIC DISCOUNT

7. QUANTITY DISCOUNT(S): 1% on orders $10K-20K | 2% on orders $21K-30K | 3% on orders $50K-150K | 4% on orders above $150K

8. PROMPT PAYMENT TERMS: 2% 10 Days | 1% 20 Days | Net 30 days

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.

10. FOREIGN ITEMS: N/A

11a. TIME OF DELIVERY: All deliveries shall be made 7-10 days after artwork approval date

11b. EXPEDITED DELIVERY: Contact Contractor

11c. OVERNIGHT AND 2-DAY DELIVERY: Contact Contractor

11d. URGENT REQUIREMENTS: Agencies can contact the Contractor’s representative to effect a faster delivery. Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

12. FOB POINT: Destination
13a. ORDERING ADDRESS: SourceOne Digital LLC 1137 North Gateway Blvd Muskegon, MI 49441

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: SourceOne Digital LLC 1137 North Gateway Blvd Muskegon, MI 49441

15. WARRANTY PROVISION: 90 days-1 year

16. EXPORT PACKING CHARGES: N/A

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: As required by clause 552.232-77, Payment by Government Commercial Purchase Card (MAR 2000) (Alternate I--MAR 2000), the Government Commercial Purchase Card will be accepted for orders of up to the Micro Purchase Threshold which is currently $3,000.00 and for orders in excess of the Micro Purchase Limit at Apple Rock Advertising & Promotion, Inc. DBA Apple Rock Displays’ discretion.

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: N/A

25. DUNS NUMBER: 796416936

26. Contractor has an active registration in the SAM database