GENERAL SERVICES ADMINISTRATION
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 is available through GSA Advantage!, a menu-driven database system. The INTERNET address for GSA Advantage! is http://www.gsaadvantage.gov

MULTIPLE AWARD SCHEDULE

CONTRACT NUMBER: GS-03F-077GA

CONTRACT PERIOD: July 24, 2017 through July 24, 2022

For more information on ordering, visit www.gsa.gov/schedules

CONTRACTOR: Conner Athletic Products, Inc.
900 E Hwy 30
Jefferson, IA 50129
515-386-3717 (telephone)
515-386-3220 (facsimile)
www.power-lift.com

CONTRACTOR’S POINT OF CONTACT FOR CONTRACT ADMINISTRATION:

Mike Richardson
Director of Sales & Marketing
900 E Hwy 30
Jefferson, IA 50129
515-386-3717 (telephone)
515-386-3220 (facsimile)
mrichardson@power-lift.com

BUSINESS SIZE: Small Business
CUSTOMER INFORMATION:

1a. Table of Awarded Special Item Number(s):

<table>
<thead>
<tr>
<th>SIN</th>
<th>SIN Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>339920S</td>
<td>Sporting Goods Equipment and Supplies</td>
</tr>
</tbody>
</table>

1b. Identification of the lowest priced model number and lowest unit price for each SIN:

<table>
<thead>
<tr>
<th>SIN</th>
<th>Price</th>
<th>Model Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>339920S</td>
<td>$34.66</td>
<td>Multi Rack w/bench</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: N/A

2. Maximum Order: $250,000.00

3. Minimum Order: $100.00

4. Geographic Coverage (delivery Area): Contiguous United States

5. Point(s) of production: USA & Japan

6. Discount from list prices or statement of net price: Government net prices

7. Quantity discounts: Additional 2% for orders exceeding $100,000

8. Prompt payment terms: Net 30 days

9a Government Purchase Card: Accepted for sales at or below the micro-purchase threshold.

9b Government Purchase Card: Accepted above the micro-purchase threshold.

10. Foreign items: Uesaka Products

11a. Time of Delivery: 8-10 Weeks

11b. Expedited Delivery: Contact Power Lift

11c. Overnight and 2-day delivery: Contact Power Lift

11d. Urgent Requirements: Contact Power Lift

12. F.O.B Points(s): Origin
13a. Ordering Address: Conner Athletic Products, Inc.  
900 E Hwy 30  
Jefferson, IA 50129

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: Conner Athletic Products, Inc.  
900 E Hwy 30  
Jefferson, IA 50129

15. Warranty provision: Contractor’s standard commercial warranty.

16. Export Packing Charges: N/A

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

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 applicable): 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): None

24b. Section 508 Compliance for Electronic and Information Technology: Not Applicable

25. Data Universal Numbering System (DUNS) number: 623597515

26. Notification Regarding Registration in System for Award Management (SAM) Database: Contractor has an Active Registration in the SAM database.