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 073, Food Service, Hospitality, Cleaning Equipment and Supplies, Chemicals and Services, awarded under Solicitation, 7FCM-C4-03-0073-B
   FSC Group: (FSC 68) (FSC 79)

CONTRACT NUMBER: GS-07F0032X

CONTRACT PERIOD: 2015 THROUGH 2020

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

CONTRACTOR: FUTURE SUPPLY CORPORATION; 23 Londonderry Road Unit #20, Londonderry NH 03053 Ph#: 1-800-488-5002 Alt. Ph#: 1-603-425-2700
   Website address: www.futuresupplycorp.com

CONTRACTOR’S ADMINISTRATION SOURCE: Robert P. Gaudette, Jr. , OPERATIONS MANAGER
   Email: bobjr@futuresupplycorp.com

BUSINESS SIZE: Small

Socioeconomic Indicators: 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>681-1</td>
<td>BLUE LIGHTNING &amp; GREEN MAGNUM Ice Melt</td>
</tr>
<tr>
<td>375-362</td>
<td>CITREXX, CITRA-D &amp; D-COMP</td>
</tr>
</tbody>
</table>

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:
   (Government net price based on a unit of one)

<table>
<thead>
<tr>
<th>SIN#</th>
<th>ITEM#</th>
<th>UNIT</th>
<th>DESCRIPTION</th>
<th>AWARDED PRICE</th>
<th>LOWEST PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>681-1</td>
<td>#BG435-BAG</td>
<td>bag</td>
<td>Blue Lightning Ice Melt</td>
<td>$35.20</td>
<td>$28.37</td>
</tr>
<tr>
<td>681-1</td>
<td>#BG435-BOX</td>
<td>box</td>
<td>Blue Lightning Ice Melt</td>
<td>$37.62</td>
<td>$30.32</td>
</tr>
<tr>
<td>681-1</td>
<td>#BG435- PAIL</td>
<td>pail</td>
<td>Blue Lightning Ice Melt</td>
<td>$50.84</td>
<td>$40.98</td>
</tr>
<tr>
<td>681-1</td>
<td>#BG430- BAG</td>
<td>bag</td>
<td>Green Magnum Ice Melt</td>
<td>$23.85</td>
<td>$19.22</td>
</tr>
<tr>
<td>681-1</td>
<td>#BG430- BOX</td>
<td>box</td>
<td>Green Magnum Ice Melt</td>
<td>$25.80</td>
<td>$20.80</td>
</tr>
<tr>
<td>681-1</td>
<td>#BG430- PAIL</td>
<td>pail</td>
<td>Green Magnum Ice Melt</td>
<td>$42.00</td>
<td>$33.85</td>
</tr>
<tr>
<td>375-362</td>
<td>#A330-12x1</td>
<td>case</td>
<td>Citra-D Cleaner/Degrscr.</td>
<td>$166.22</td>
<td>$133.98</td>
</tr>
<tr>
<td>375-362</td>
<td>#1483-12x1</td>
<td>case</td>
<td>Citrexx Citrus Cleaner</td>
<td>$288.00</td>
<td>$232.14</td>
</tr>
<tr>
<td>375-362</td>
<td>#1483- 4x1</td>
<td>gal</td>
<td>Citrexx Citrus Cleaner</td>
<td>$85.12</td>
<td>$68.61</td>
</tr>
</tbody>
</table>
To be completed by contractor on text file submission

1c. **HOURLY RATES**: (Services Only)
   To be completed by contractor on text file submission

2. **MAXIMUM ORDER**: N/A

   *Ordering activities may request a price reduction at any time before placing an order, establishing a BPA, or in conjunction with the annual BPA review. However, the ordering activity shall seek a price reduction when the order or BPA exceeds the simplified acquisition threshold. Schedule contractors are not required to pass on to all schedule users a price reduction extended only to an individual ordering activity for a specific order or BPA.

3. **MINIMUM ORDER**:
   - Aerosol/Quarts: Case (12x1)
   - Gallon: Case (4x1)
   - Ice Melt: 12 Units

4. **GEOGRAPHIC COVERAGE**: Delivery within the United States *(No international shipments)*

5. **POINT(S) OF PRODUCTION**: Londonderry, Rockingham County, NH

6. **DISCOUNT FROM LIST PRICES**:
   - *GSA Net Prices are shown on the attached GSA Pricelist. Negotiated discount has been applied and the IFF has been added.*

7. **QUANTITY DISCOUNT(S)**: N/A

8. **PROMPT PAYMENT TERMS**: NET 30 Days. A prompt pay discount of 0% will apply when using a credit card however all other contract discounts still apply.

9.a **Future Supply Corporation** acknowledges acceptance of credit cards for orders equal to or below the micro-purchase threshold.

9.b **Future Supply Corporation** acknowledges acceptance of credit cards for orders above the micro-purchase threshold.

10. **FOREIGN ITEMS**: N/A

11a. **TIME OF DELIVERY**: Shipped within 10 days of receipt of order.

11b. **EXPEDITED DELIVERY**: None Offered

11c. **OVERNIGHT AND 2-DAY DELIVERY**: None Offered.

11d. **URGENT REQUIREMENTS**: Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

12. **FOB POINT**: Origin
13a. **ORDERING ADDRESS:** Same

13b. **ORDERING PROCEDURES:** For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA’s) are found in FAR 8.405-3

14. **PAYMENT ADDRESS:** Future Supply Corporation, PO Box 176, Salem, NH 03079

15. **WARRANTY PROVISION:** Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty

16. **EXPORT PACKING CHARGES:** None

17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** (any thresholds above the micro-purchase level may be inserted by 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 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:** as applicable

25. **DUNS NUMBER:** 60-504-3371

26. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:** Contractor has an Active Registration in the SAM database.