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: MAS Multiple Award Schedule

CONTRACT NUMBER: GS-07F-0033U

CONTRACT PERIOD: 10/15/2012 through 10/14/2022

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

CONTRACTOR:

Eidos Corporation
4755 N. 48th St.
Lincoln, NE 68504
800-210-9666
402-466-2023 (fax)
sales@eidosergonomics.com (email)
http://www.eidosergonomics.com (website)

CONTRACTOR’S ADMINISTRATION SOURCE: Darryl Rivers

BUSINESS SIZE: Small

All Prices contained herein are net
CUSTOMER INFORMATION:

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>811310</td>
<td>Miscellaneous Maintenance Repair Shop Equipment and Supplies</td>
</tr>
<tr>
<td>OLM</td>
<td>Order Level Materials</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>MODEL</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>811310</td>
<td>Model 100 “Scoot”</td>
<td>$45.60</td>
</tr>
</tbody>
</table>

1c. HOURLY RATES: Not Applicable

2. MAXIMUM ORDER*: $100,000 per SIN and $100,000 per order

*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: $100.00


5. POINT(S) OF PRODUCTION: Lincoln, NE U.S.A.

6. DISCOUNT FROM LIST PRICES: Eidos Industrial Line Products 12%, for Eidos Utility Line Products 27%.

7. QUANTITY DISCOUNT(S): Additional 2% for Quantity of 25 or More.

8. PROMPT PAYMENT TERMS: Net 30 Days.

9. FOREIGN ITEMS: None

10a. TIME OF DELIVERY: 7-10 days’ ARO, 11+ Units 30 Days ARO.

10b. EXPEDITED DELIVERY: Ship in 1day with telephone confirmation

10c. OVERNIGHT AND 2-DAY DELIVERY: See Expedited Delivery

10d. URGENT REQUIREMENTS: Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

11. FOB POINT: Prepay & Add Origin
12a. ORDERING ADDRESS: Same as Contractor

12b. ORDERING PROCEDURES: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA’s) are found in FAR 8.405-3

13. PAYMENT ADDRESS: Same as contractor

14. WARRANTY PROVISION: Standard Commercial Warranty

15. EXPORT PACKING CHARGES: N/A

16. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE): N/A

17. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE): N/A

18a. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE): N/A

18b. TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE): N/A

19. LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE): N/A

20. LIST OF PARTICIPATING DEALERS (IF APPLICABLE): N/A

21. PREVENTIVE MAINTENANCE (IF APPLICABLE): N/A

22a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants): N/A

22b. Section 508 Compliance for EIT: as applicable

23. UEI NUMBER: EHE9EJMC9PC1

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