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: Multiple Award Schedule MAS

CONTRACT NUMBER: GS-07F-010GA

CONTRACT PERIOD: 09/04/2016 – 09/30/2021

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

CONTRACTOR: Darbonnier Tactical Supply, DTS LLC
951 NE 21st Court
Oak Harbor, WA, 98277
360.499.4903
dtacticalsupply.com
Brittni Darbonnier, Managing Member DTS LLC

CONTRACTOR’S ADMINISTRATION SOURCE: Brittni Darbonnier, Brittni@dtacticalsupply.com

BUSINESS SIZE: Small

SOCIOECONOMIC INDICATORS: SBA Certified 8(a) Small Disadvantaged, Service Disabled Veteran, Minority, Woman Owned Small Business

CUSTOMER INFORMATION:

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>3152</td>
<td>CLOTHING</td>
</tr>
<tr>
<td>316210</td>
<td>FOOTWEAR</td>
</tr>
<tr>
<td>332999</td>
<td>Law Enforcement Personal Equipment</td>
</tr>
<tr>
<td>339113PA</td>
<td>Protective Apparel</td>
</tr>
</tbody>
</table>
1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:
(Government net price based on a unit of one)
See Product Pricing

1c. HOURLY RATES: N/A

2. Maximum Order for SINs 3152, 316210, 339113PA, 332999 is $250,000

3. MINIMUM ORDER: $100

4. GEOGRAPHIC COVERAGE: CONUS, ALASKA, PUERTO RICO, HAWAII

5. POINT(S) OF PRODUCTION: Various – All items Trade Act Agreement Compliant

6. DISCOUNT FROM LIST PRICES: GSA Prices are shown on the attached GSA Price List.

7. QUANTITY DISCOUNT(S): N/A

8. PROMPT PAYMENT TERMS: 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: Dominican Republic, Honduras, Austria, Bangladesh, Finland, Haiti, Cambodia, Mexico

11a. TIME OF DELIVERY: 7 DAYS ARO

11b. EXPEDITED DELIVERY: 3-5 DAYS ARO

11c. OVERNIGHT AND 2-DAY DELIVERY: Consult with Contractor

11d. URGENT REQUIREMENTS: Consult with Contractor

12. FOB POINT: DESTINATION

13a. ORDERING ADDRESS: Same as contractor’s address

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: Same as contractor’s address

15. WARRANTY PROVISION: Standard Commercial Warranty

16. EXPORT PACKING CHARGES: N/A

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: None

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: N/A

25. DUNS NUMBER: 078868147

26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE: Contractor is registered.