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

FSC GROUP: INDUSTRIAL PRODUCTS AND SERVICE – INDUSTRIAL PRODUCTS

FSC Class: 4630

CONTRACT NUMBER: GS-07F-0139Y

CONTRACT PERIOD: January 15, 2017 to January 14, 2027

CONTRACTOR: Chemtreat, Inc.
5640 Cox Rd
Glen Allen, VA 23060-6744
Phone: 804-935-2000
Fax: 804-798-4556
Website: http://www.chemtreat.com

CONTRACTOR'S ADMINISTRATION SOURCE:
Tracy M Gibson
Chemtreat, Inc.
5640 Cox Rd
Glen Allen, VA 23060-6744
Phone: 804-935-2000
Fax: 804-798-4556
Email: tracyg@chemtreat.com

CONTRACTOR'S ORDER DEPARTMENT:
Order Department
Chemtreat, Inc.
5640 Cox Rd
Glen Allen, VA 23060-6744
Phone: 804-935-2200; 800-648-4579
Fax: 804-798-4556; 800-648-4577
Email: cs_orders@chemtreat.com

BUSINESS SIZE: Other than Small

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

Price list current as of Modification: PS-0052 Effective: August 10, 2022
Prices shown herein are Net (discount deducted)
CUSTOMER INFORMATION:

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>325998W</td>
<td>Water Treatment Products and Systems</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>325998W</td>
<td>Blg11302.55</td>
<td>1.47</td>
</tr>
</tbody>
</table>

2. MAXIMUM ORDER: $300,000

3. MINIMUM ORDER: $100

4. GEOGRAPHIC COVERAGE: 48 States, DC

5. POINT(S) OF PRODUCTION: Glen Allen, VA

6. DISCOUNT FROM LIST PRICES: Net prices are included on this price list

7. QUANTITY DISCOUNT(S): Varies by product. See price list

8. PROMPT PAYMENT TERMS: Net 30. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9. FOREIGN ITEMS: None

10a. TIME OF DELIVERY: Shipped 30 Days after receipt of order

10b. EXPEDITED DELIVERY: 5 days in stock items

10c. OVERNIGHT AND 2-DAY DELIVERY: If available, contact the Contractor for rates.

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

11. FOB POINT: Destination

12a. ORDERING ADDRESS: same as above

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. Customer should contact contractor for a copy of the warranty.
15. EXPORT PACKING CHARGES: *Not applicable*

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. UNIQUE ENTITY IDENTIFIER (UEI) NUMBER: YLLNCNNKRNJ9;

24. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT DATABASE: YES.