



**General Services Administration
Federal Supply Service
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 are available through GSA Advantage!, a menu-driven database system. The INTERNET address for GSA Advantage! is: GSAAdvantage.gov.

Schedule Title: 084

Total Solutions for: Law Enforcement, Security, Facilities Management, Fire, Rescue, Special Purpose Clothing, Marine Craft and Emergency/Disaster Response

FSC Group 84 – Law Enforcement & Security Equipment

Contract # GS-07F-016DA

For more information on ordering from Federal Supply Schedules, Click on the FSS Schedules button at fss.gsa.gov

Contract Period: 11/01/2020 – 11/01/2025

Contractor:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

Toll Free Phone: 877-535-8774 (TSSI)

Phone: 540-434-8974

Fax: 540-434-7796

Website: www.tssi-ops.com

Email: sales@tssi-ops.com

Business Size: A Service-Disabled Veteran-Owned Small Business

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Agilite Gear Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
332999	Misc. Personal Equipment
339113PA	Body Armor and Ancillary Devices
333314NV	Helmets

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
332999	8042BLK1SZ	Molle Hydration Attachment	\$ 12.80
339113PA	8038BLK1SZ	Retrofast Cummerbund	\$42.57
333314NV	8250MTC1SZ	Helmet Cover	\$42.57

1c. Hourly Rates: Not applicable

2. Maximum Order: \$50,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 60 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight and 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877. 535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Arc'Teryx Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
3152	Concealment Clothing, Camouflage Clothing

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
3152	9998	B.A.C. CAP	22.67

1c. Hourly Rates: Not applicable

2. Maximum Order: \$50,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 30 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight and 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.
P.O. Box 1890
Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877. 535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

ASP Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
332999	RESTRAINING EQUIPMENT

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
332999	54910	OC DEFENDER SERIES- Palm Defender Inserts Heat (OC)	\$5.80

1c. Hourly Rates: Not applicable

2. Maximum Order: \$200,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 30 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877. 535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Aspetto Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
339113PA	

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
339113PA	10010616	X-Back Nut for C105 Combat 1 Series	\$2.40

1c. Hourly Rates: Not applicable

2. Maximum Order: \$200,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 30 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877. 535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

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17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Atlenco Customer Information

1a. Awarded Special Item Number: (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
426 1A	Miscellaneous Personal Equipment
633 22	Extreme Cold Weather Clothing
633 23	Extreme Cold Weather Clothing: Overalls, Coveralls, Pants
633 51	Concealment Clothing, Camouflage Clothing
633 60	Miscellaneous Undergarments for use with Special Purpose Clothing
633 61	Special Purpose Clothing

1b. Lowest priced model:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
426 1A	4846000	Water, Emergency Purified Drinking	\$.33
633 22	2068000	Balaclava	\$ 4.51
633 23	2063003	BTTM, ECWCS LEVEL-1	\$ 12.57
633 51	4586000	Matchbox, GI SPEC	\$ 1.18
633 60	3918003	Socks, GI BLK CUSHION SOLE	\$ 3.60
633 61	4412002	POLO SHIRT	\$ 15.59

1c. Hourly Rates: Not applicable

2. Maximum Order: \$200,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 30 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSI is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSI's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877. 535.TSSI (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSI does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Avon Customer Information

1a. Awarded Special Item Number: (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
31526	Footwear, Men's or Women's Overshoes

1b. Lowest priced model:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
31526	E02264	Tactical Boot	\$78.05

2. Maximum Order: \$200,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 60 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877. 535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Bates Customer Information

1a. Awarded Special Item Number: (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
31526	Footwear, Men's or Women's Overshoes

1b. Lowest priced model:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
31526	E02264	Tactical Boot	\$78.05

2. Maximum Order: \$200,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 60 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877. 535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Benchmark Customer Information

1a. Awarded Special Item Number: (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
426 1A	Miscellaneous Personal Equipment

1b. Lowest priced model:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
332999	7 BLKW	Strap Cutter, FB	\$29.22

2. Maximum Order: \$200,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 45 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877. 535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Beyond Clothing Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
3152	Concealment Clothing/Camouflage Clothing

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
3152	A1-0167-C10-BLK	Softshell Beanie	\$44.43

1c. Hourly Rates: Not applicable

2. Maximum Order: \$200,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 120 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.
P.O. Box 1890
Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877. 535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Bianchi International Duty Gear Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
332999	Miscellaneous Personal Equipment

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
332999	064-15306	M1414 Mil-Spec Gun Cleaning	\$ 3.45

1c. Hourly Rates: Not applicable

2. Maximum Order: \$200,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 60 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877. 535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Big Ass Fans Products Group Customer Information

1a. Awarded Special Item Number: (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
334512	

1b. Lowest priced model:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
334512	007265-074	AIREYE – Wall Mount Kit	\$70.93

1c. Hourly Rates: Not applicable

2. Maximum Order: SIN 426 1A and 426 1G \$200,000; SIN 426 1B \$500,000; SIN 633 99 \$50,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 30 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Vista Outdoors BLACKHAWK! Products Group Customer Information

1a. Awarded Special Item Number: (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
332999	Miscellaneous Personal Equipment
339113PA	Body Armor

1b. Lowest priced model:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
332999	563-44AK0001	Duty Accessory Mounting Screw Kit	\$ 2.87
339113PA	563-32AS00BK	Vest Strap, BK (pair)	\$ 6.31

1c. Hourly Rates: Not applicable

2. Maximum Order: SIN 426 1A and 426 1G \$200,000; SIN 426 1B \$500,000; SIN 633 99 \$50,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 30 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Blue Force Gear

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
332999	Miscellaneous Personal Equipment
339113R	Medical Rescue Kits

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
332999	P-MASH-100	All-Purpose Sling	\$5.62
339113R	M-TNS-BK	Tourniquet	\$10.31

1c. Hourly Rates: Not applicable

2. Maximum Order: \$50,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 30 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Bulldog Tactical

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
332999	Miscellaneous Personal Equipment

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
332999	240AGK	240 AG Accessory Kit	\$769.64

1c. Hourly Rates: Not applicable

2. Maximum Order: \$50,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 30 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Camelbak Products, LLC

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
339920S	

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
339920S	90586-A	Cleaning Tablets	\$0.78

1c. Hourly Rates: Not applicable

2. Maximum Order: \$50,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 30 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Chase Tactical

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
332999	Miscellaneous Personal Equipment
339113PA	Body Armor

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
332999	CT-20PMP1-BK	AMMO POUCHES	\$18.10
339113PA	CT-10QRC1-BK	Plate Carrier	\$75.52

1c. Hourly Rates: Not applicable

2. Maximum Order: \$50,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 30 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Coleman Stearns

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
3152	Shipboard/Aircraft Anti-Exposure Immersion Clothing
339113PA	Flotation Devices, Personal Flotation Devices

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
3152	3000001128	Life Vest	\$8.05
339113PA	3000001265	Whistle	\$1.51

1c. Hourly Rates: Not applicable

2. Maximum Order: \$50,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 30 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Combined Tactical Systems (CTS) Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
332999	Restraining Equipment

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
332999	8010	Universal Standard Handcuff Key	\$0.79

1c. Hourly Rates: Not applicable

2. Maximum Order: \$200,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 20 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Crestwood Technology Group (CTG) Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
Ancillary	Ancillary Products/Services – Law Enforcement

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
Ancillary	JLESB19-01	Electronics Suite Board	\$275,297.03

1c. Hourly Rates: Not applicable

2. Maximum Order: \$200,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 90 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

D30 Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
332999	Miscellaneous Personal Equipment
339113PA	Helmets

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
332999	13332	Vibram Cap Knee Pad	\$11.69
339113PA	11570	Helmet Pad Set	\$43.52

1c. Hourly Rates: Not applicable

2. Maximum Order: \$200,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 30 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Daniel Defense Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
31526	Footwear, Men's or Women's Overshoes

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
31526	51510	Reckoning 8"	\$183.33

1c. Hourly Rates: Not applicable

2. Maximum Order: \$200,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 30 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Danner Boots Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
31526	Footwear, Men's or Women's Overshoes

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
31526	51510	Reckoning 8"	\$183.33

1c. Hourly Rates: Not applicable

2. Maximum Order: \$200,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 30 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

DART/Digimation Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
334220	RADIO AND TELEVISION BROADCASTING AND WIRELESS COMMUNICATIONS

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
334220	DA036	Smart Firearms Mags	\$47.86

1c. Hourly Rates: Not applicable

2. Maximum Order: \$200,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 15 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Drifire Customer Information

1a. Awarded Special Item Number: (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
3152	Footwear, Over the Sock Shoes
3152	Extreme Cold Weather Clothing
3152	Concealment Clothing, Camouflage Clothing
3152	Miscellaneous Undergarments for Use with Special Purpose Clothing
3152	Special Purpose Clothing

1b. Lowest priced model:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
3152	DRG950__01	FR Liner Gloves	\$65.89
3152	DF2-393FHA	Flight Deck Pants & Fleece	\$94.30
3152	DF2-CR-550CS-PADS	FORTREX® / Crye Precision™ Combat Shirts & Pants	\$28.81
3152	DF2-560HNG	Headgear	\$19.04
3152	DR1-734-PTSH-BK	Diver Shorts	\$43.52

2. Maximum Order: \$200,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 45 Days ARO – Made to Order Color will be 12 to 16 weeks

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877. 535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Vista Outdoor (Eagle) Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
332999	Miscellaneous Personal Equipment
339113PA	Body Armor Including Canine Body Armor and Related Services
339113R	Medical/Rescue Kits

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
332999	R-IB-SIZE-BK	Belt	\$ 13.97
339113PA		MMAC-GP/MSAP-L/XL-KIT-5A2 Multi Mission Armor Carrier	\$58.84
339113R	R-MP1-M9/FB1-TS-5SCOY	Pouches	\$16.91

1c. Hourly Rates: Not applicable

2. Maximum Order: \$200,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 30 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

ESEE Knives Customer Information

1a. Awarded Special Item Number: (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
332999	Misc. Personal Equipment

1b. Lowest priced model:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
332999	NAV-CARD	Plastic Information 5-Card Set for Land Nav.	\$7.49

2. Maximum Order: \$200,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 45 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877. 535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Eye Safety Systems (ESS) Customer Information

1a. Awarded Special Item Number: (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
339920	Target Systems/Target Range Accessories

1b. Lowest priced model:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
339920	374-740-0473	Cross-Series Eye shield	\$ 2.42

1c. Hourly Rates: Not applicable

2. Maximum Order: \$200,000 per sin per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 30 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

First Tactical Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
332999	Miscellaneous Personal Equipment
3152	Special Purpose Clothing

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
332999	142000	Flexfit Hat	\$ 21.15
3152	112501	Men's Tactical Cotton S/S Tee	\$ 15.10

1c. Hourly Rates: Not applicable

2. Maximum Order: \$200,000,000 per SIN per order

3. 3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 10 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

FITLight (The Hallis Agency) Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
339920	Target Systems/Target RAND Accessories

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
339920	FLT10301	FITLIGHT	\$5.74

1c. Hourly Rates: Not applicable

2. Maximum Order: \$200,000,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 14 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Force Protector Gear Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
332999	Misc. Personal Equipment

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
332999	FOR20	Velcro Pouch Insert	\$ 5.01

1c. Hourly Rates: Not applicable

2. Maximum Order: \$200,000,000 per SIN per order

3. 3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 30 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877. 535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Galvion Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
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1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
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1c. Hourly Rates: Not applicable

2. Maximum Order: \$200,000,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 30 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877. 535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Gatorz Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
332999	Misc. Personal Equipment

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
332999	GZ-01-081	MILSPSEC Ballistic Magnum	

1c. Hourly Rates: Not applicable

2. Maximum Order: \$200,000,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 15 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877. 535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Genasys Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
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1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
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1c. Hourly Rates: Not applicable

2. Maximum Order: \$200,000,000 per SIN per order

3. 3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 30 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877. 535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Gerber Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
332999	Misc. Personal Equipment

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
332999	22-06050	Ultralight LST	\$ 9.96

1c. Hourly Rates: Not applicable

2. Maximum Order: \$200,000,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 30 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877. 535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

goTenna Gear Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
339920	Target Systems/Target RAND Accessories

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
339920	900-00206-U	Pro X - UHF Antenna	\$844.76

1c. Hourly Rates: Not applicable

2. Maximum Order: \$200,000,000 per SIN per order

3. 3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 60 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877. 535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Hascall-Denke Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
339920	Target Systems/Target RAND Accessories

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
339920	1Y38350	UHF Antenna	\$150.00

1c. Hourly Rates: Not applicable

2. Maximum Order: \$200,000,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 60 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSI is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSI's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877. 535.TSSI (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSI does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Hesco Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
339113PA	Body Armor Including Canine Body Armor and Related Services

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
339113PA	P110SPS	Special Pistol Threat Single Curve Side Plates	\$67.10

1c. Hourly Rates: Not applicable

2. Maximum Order: \$500,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 30 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight and 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877. 535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

High Speed Gear Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
332999	Misc. Personal Equipment
428-1B	Body Armor and Ancillary Devices

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
332999	90MX00BK	Patch	\$3.02
339113PA	C68936017NBUN	VEST	\$98.23

1c. Hourly Rates: Not applicable

2. Maximum Order: \$500,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 45 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight and 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSI is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSI's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877. 535.TSSI (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSI does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

HWI Gear Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
332999	Misc. Personal Equipment
3152	Gloves – Work and Cold Weather Gloves
3152	Protective Hoods

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
332999	6023	Acrylic Watch Cap	\$2.82
3152	5297	Cold Weather Duty Gloves	\$19.75
3152	6015	Light Weight Nomex Hood	\$15.52

1c. Hourly Rates: Not applicable

2. Maximum Order: \$500,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 45 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight and 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877. 535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Icebreaker Customer Information

1a. Awarded Special Item Number: (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
332999	Misc. Personal Equipment

1b. Lowest priced model:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
332999	103954001L	Women's Hike Liner Crew	\$10.88

2. Maximum Order: \$200,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 15 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877. 535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Kontek Customer Information

1a. Awarded Special Item Number: (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
332999	Misc. Personal Equipment
339113PA	Body Armor and Ancillary Devices
332216	Miscellaneous Non-Personal Law Enforcement Equipment

1b. Lowest priced model:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
332999	KTK-MAS-002	Mobile Fighting Position Lite	\$991.08
339113PA	KTK-MAS-001	Mobile Ballistic Shield	\$22,179.86
332216	KTK-HH-001	Hedgehog Barrier	\$391.99

2. Maximum Order: \$200,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 30 - 126 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877. 535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Leading Technology Composites Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
339113PA	Body Armor Including Canine Body Armor and Related Services

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
339113PA	24450-5	PE Stealth	\$302.33

1c. Hourly Rates: Not applicable

2. Maximum Order: \$500,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 120 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight and 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877. 535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Legend Compression Wear Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
3152	Miscellaneous Undergarments for Use with Special Purpose Clothing

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
3152	LTH1CB	Compression Tactical Boot Socks	\$14.50

1c. Hourly Rates: Not applicable

2. Maximum Order: \$200,000,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 45 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Leupold Stevens, Inc. Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
339920	Target Systems/Target Range Accessories

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
339920	53576	Scope Cover	\$ 13.88

1c. Hourly Rates: Not applicable

2. Maximum Order: \$200,000,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 45 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Line of Fire Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
332999	Target Systems/Target Range Accessories

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
332999	1-TS-LTD-CYT-SM	Combat Gloves	\$ 58.94

1c. Hourly Rates: Not applicable

2. Maximum Order: \$200,000,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 120 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Lowa Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
31526	Footwear, Over the Sock Shoes

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
31526	445-3105350411	Zephyr Desert Mid	\$ 126.95

1c. Hourly Rates: Not applicable

2. Maximum Order: \$50,000 per SIN per order

33. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 30 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSI is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSI's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877. 535.TSSI (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSI does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable except for workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Massif

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
332999	Miscellaneous Personal Equipment

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
332999	MHDW00008	Skullcap	\$17.98

1c. Hourly Rates: Not applicable

2. Maximum Order: \$200,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 60 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Mercury Tactical Gear

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
332999	Miscellaneous Personal Equipment

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
332999	MRCT9901-CY	Leadership Book Cover	\$9.95

1c. Hourly Rates: Not applicable

2. Maximum Order: \$200,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 60 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Monadnock Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
332999	Restraining Equipment

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
332999	5010	Trauma Chart	\$ 0.68

1c. Hourly Rates: Not applicable

2. Maximum Order: \$200,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 60 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

MPT Structures Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
332999	ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTURI

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
332999	MPTS-CP-001	Force on Force Corner Post	\$190.42

1c. Hourly Rates: Not applicable

2. Maximum Order: \$200,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 60 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

North American Rescue Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
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1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
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1c. Hourly Rates: Not applicable

2. Maximum Order: \$200,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 60 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Oakley Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
332999	Misc. Personal Equipment

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
332999	OO9452-0165	SI Ballistic HNBL	

1c. Hourly Rates: Not applicable

2. Maximum Order: \$200,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 120 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Ogura Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
332216	Firefighting and Rescue Tools, Equipment and Accessories

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
332216	469-HRS-923	ROD CUTTER / PEDAL CUTTER	\$ 1,360.13

1c. Hourly Rates: Not applicable

2. Maximum Order: \$100,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 30 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Gentex/OPS-Core Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
332999	Miscellaneous Personal Equipment
339113PA	Helmets

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
332999	N790346-00	Microphone Port Plug	\$ 1.59
339113PA	A21043	Replacement Part	\$3.25

1c. Hourly Rates: Not applicable

2. Maximum Order: \$100,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production: US

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 30 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Optics 1

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
339920	Target Systems/Target RAND Accessories

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
339920	Terrapin X	Terrapin X	\$1794.37

1c. Hourly Rates: Not applicable

2. Maximum Order: \$50,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 30 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Oregon Freeze Dry (Mountain House Foods, Inc) Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
339920	Sporting and Athletic Goods Manufacturing

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
339920	0053449	Breakfast – Granola with Milk and Blueberries	\$28.97

1c. Hourly Rates: Not applicable

2. Maximum Order: \$100,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 15 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Original Footwear (ALTAMA) Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
31526	Footwear, Men's Over the Sock Boots

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
31526	335001	Maritime Assault	\$54.40

1c. Hourly Rates: Not applicable

2. Maximum Order: \$100,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 90 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877. 535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Otis Technology Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
3152	Miscellaneous Undergarments for use with Special Purpose Clothing

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
3152	355-1237012	UA Pure Stretch Cheeky	\$ 7.62

1c. Hourly Rates: Not applicable

2. Maximum Order: \$50,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 30 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSI is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSI's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSI (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSI does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Patagonia Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
332999	Miscellaneous Personal Equipment

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
332999	19224	Versatile Elbow Pad	\$18.00

1c. Hourly Rates: Not applicable

2. Maximum Order: \$200,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 120 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Pelican Products Customer Information

1a. Awarded Special Item Number: (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
31526	Footwear, Men's or Women's Overshoes

1b. Lowest priced model:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
31526	E02264	Tactical Boot	\$78.05

2. Maximum Order: \$200,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 60 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877. 535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Petzl America

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
339113R	

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
339113R	B02200	Pantin Catch	\$3.99

1c. Hourly Rates: Not applicable

2. Maximum Order: \$50,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 30 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Pixels on Target

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
339920	

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
339920	61-00002	Voo-Doo B Lenses	\$3,116.37

1c. Hourly Rates: Not applicable

2. Maximum Order: \$50,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 30 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Point Blank Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
339113PA	Body Armor and Ancillary Devices

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
339113PA	006-NE1N002700	SSBS Straps	\$14.41

1c. Hourly Rates: Not applicable

2. Maximum Order: \$500,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 30 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Potomac River Group

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
339920	

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
339920	50PRMSALAGMDE1	Defense RMSAL-2	\$1,316.30

1c. Hourly Rates: Not applicable

2. Maximum Order: \$50,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 30 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Pro-Shot Products Customer Information

1a. Awarded Special Item Number: (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>		
337215	Firearms Storage, Securing and Cleaning Equipment		
<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
337215	5.56-Patch-10	Cleaning Patches	\$1.16

2. Maximum Order: \$200,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 15 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877. 535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Protech Tactical Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
339113PA	Body Armor and Ancillary Devices

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
339113PA	PTA-FACESHIELD- LOCK-KIT-702	Ballistic Face Shield Locking Mechanism Replacement Kit	\$10.00

1c. Hourly Rates: Not applicable

2. Maximum Order: \$200,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 30 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Revision Eyewear Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
339920	Target Systems/Target Range Accessories

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
339920	575-4-0330-9005	Anti-Fog Cloth	\$7.85

1c. Hourly Rates: Not applicable

2. Maximum Order: \$200,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 30 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

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17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

RockFace USA

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
3152	

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
3152	NG3487	Neck Gaitor	\$6.45

1c. Hourly Rates: Not applicable

2. Maximum Order: \$50,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 30 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

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17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Rocky Mountain Scientific Laboratory

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
332999	Restraining Equipment

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
332999	KRWS-9	9mm Breaching Round	\$11.70

1c. Hourly Rates: Not applicable

2. Maximum Order: \$50,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 30 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
332999	Miscellaneous Personal Equipment

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
332999	138-6007-21	ALS HOOD GUARD	\$ 5.15

1c. Hourly Rates: Not applicable

2. Maximum Order: \$200,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 60 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

1a. Awarded Special Item Number: (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
31526	Footwear, Men's or Women's Overshoes

1b. Lowest priced model:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
31526	L40477500	Outline	\$83.12

2. Maximum Order: \$200,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 45 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877. 535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
334512	AUTOMATIC ENVIRONMENTAL CONTROL MANUFACTURING FOR RESIDENTIA

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
334512	1460-VE4	Neutralizer	\$58.94

1c. Hourly Rates: Not applicable

2. Maximum Order: \$200,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 30 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
3152	

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
3152	818-PTS	Light Weight Merino Socks	\$10.19

1c. Hourly Rates: Not applicable

2. Maximum Order: \$50,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 30 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
339920	Target Systems/Target Rand Accessories

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
339920	MP-3088/T	Manpack Antennas	\$186.64

1c. Hourly Rates: Not applicable

2. Maximum Order: \$200,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 60 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
332999	Misc. Personal Equipment
339920	Target Systems/Target Rand Accessories

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
332999	HUS000310	Dust Caps	\$12.09
339920	ERC000002-C	Foam Ear Plugs	\$20.15

1c. Hourly Rates: Not applicable

2. Maximum Order: \$200,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 30 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Simulated Range Targets

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
339920	Target Systems/Target Rand Accessories

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
339920	SRT LF 10	Live Fire Paper Targets	\$ 473.78

1c. Hourly Rates: Not applicable

2. Maximum Order: \$200,000

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 60 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Simunition Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
332999	Restraining Equipment

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
332999	5500490SP	Conversion Kit	\$ 5.89

1c. Hourly Rates: Not applicable

2. Maximum Order: 332999-\$200,000 3152-\$50,000

33. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 30 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

SOG Knives Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

SIN

DESCRIPTION

332999 Miscellaneous Personal Equipment

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
332999	KEY-101	Key Knife	\$ 7.22

2. Maximum Order: 339999E-\$200,000 334516-\$200,000-325412-\$200,000-334220-\$25,000

33. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 15 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

SOTECH Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
3152	Concealment Clothing, Camouflage Clothing

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
3152	SOF-IMAP-PI-CB	Individual First Aid Kit Pouch	

2. Maximum Order: 339999E-\$200,000 334516-\$200,000-325412-\$200,000-334220-\$25,000

33. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 90 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSI is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSI's Customer Service Department to request a Return

Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Steiner Optics Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
332999	Miscellaneous Personal Equipment

339920 Target Systems/Target Range Accessories

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
332999	689-9115	Accessories/Parts	\$ 4.16
339920	169-9090	MBS-AA Borelight	\$ 320.39

1c. Hourly Rates: Not applicable

2. Maximum Order: \$200,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 30 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Streamlight Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
332999	Miscellaneous Personal Equipment

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
332999	063-20160	Lens (Clear Polycarbonate)	\$.63

1c. Hourly Rates: Not applicable

2. Maximum Order: \$200,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 30 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSI is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSI's Customer Service Department to request a Return

Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Surefire Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
332999	Miscellaneous Personal Equipment
339920	Target Systems/Target Rand Accessories

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
332999	008-MK1	MAINTENANCE KIT FOR M952V	\$ 1.96
339920	008-EP1-BK-LS2	COMM EAR COMFORT, LEFT SMALL, BK	\$ 7.83

1c. Hourly Rates: Not applicable

2. Maximum Order: \$200,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 30 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Survival Innovation, LLC Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
332999	Miscellaneous Personal Equipment

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
332999	V24004-5	Crew Tether Carabiner	

1c. Hourly Rates: Not applicable

2. Maximum Order: \$200,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 30 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSI is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSI's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSI (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

T3 Gear (Trident Tactical Technical) Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
339113PA	Body Armor

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
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- 1c. Hourly Rates: Not applicable
2. Maximum Order: \$200,000 for SIN 332999, 333314NV and 611430ST; \$500,000 for SIN 339113PA; \$100,000 for SIN 339113R;
3. Minimum Order: \$50.00
4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.
5. Point(S) Of Production:
6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.
7. Quantity Discount(S): N/A
8. Prompt Payment Terms: Net 30 Days. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.
- 9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.
- 9b. Government Purchase Cards are accepted above the micro-purchase threshold.
10. FOREIGN ITEMS:
- 11a. Time of Delivery: 30 Days ARO
- 11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.
- 11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.
- 11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.
12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)
- Standard Form 1449, Contract for Commercial Items (Cont'd)
- Tactical & Survival Specialties, Inc. (TSSI)
- Contract Number (See SF 1449, Block 2)
- 13a. Ordering Address:
- Tactical & Survival Specialties, Inc.
P.O. Box 1890
Harrisonburg, VA 22801 US
Toll Free Phone 877-535-8774 Fax 540-434-7796
- 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:
- Tactical & Survival Specialties, Inc.
P.O. Box 1890
Harrisonburg, VA 22801 USA
15. Warranty Provision: Standard Commercial Warranty
16. Product Return/Restock Policy: TSSI is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSI's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSI (8774) or via e-mail at customerservice@tssi-ops.com.
- All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e.

custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

TSSi TacOps Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
332999	Miscellaneous Personal Equipment
339113PA	Body Armor
339113R	Medical/Rescue Kits

333314NV Night Vision Equipment
 332216 Miscellaneous Non-Personal Law Enforcement Equipment

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
332999	TSS-TN2`	3 X 5 Tac Notes	\$ 4.27
339113PA	TSS-SIL3A-2	Silhouette Concealable Vest Package with Black Carrier-\$ 498.68	
333314NV	001-IRCIM-1X1V	IR Helmet Marker	\$ 5.53
339113R	TSS-M5-AM	M-5 Medical Bag Field Ready Kit Replacement Module - \$ 35.78	
332216	001-ARBK	Active Response Breacher Kit	\$ 816.03

1c. Hourly Rates: Not applicable

2. Maximum Order: \$200,000 for SIN 332999, 333314NV and 611430ST; \$500,000 for SIN 339113PA; \$100,000 for SIN 339113R;

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 30 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.
P.O. Box 1890
Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Team Wendy Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
339113PA	Helmets

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
339113PA	90-01	Velcro Hook Disks	\$5.00

- 1c. Hourly Rates: Not applicable
 2. Maximum Order: \$200,000 per SIN per order
 3. Minimum Order: \$50.00
 4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.
 5. Point(S) Of Production:
 6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.
 7. Quantity Discount(S): N/A
 8. Prompt Payment Terms: Net 30 Days. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.
 - 9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.
 - 9b. Government Purchase Cards are accepted above the micro-purchase threshold.
 10. FOREIGN ITEMS:
 - 11a. Time of Delivery: 30 Days ARO
 - 11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.
 - 11c. Overnight and 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.
 - 11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.
 12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)
- Standard Form 1449, Contract for Commercial Items (Cont'd)
- Tactical & Survival Specialties, Inc. (TSSI)
Contract Number (See SF 1449, Block 2)
- 13a. Ordering Address:

Tactical & Survival Specialties, Inc.
P.O. Box 1890
Harrisonburg, VA 22801 US
Toll Free Phone 877-535-8774 Fax 540-434-7796
 - 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:

Tactical & Survival Specialties, Inc.
P.O. Box 1890
Harrisonburg, VA 22801 USA
 15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877. 535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

TentCraft, Inc. Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
611430ST	Helmets

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
611430ST	MED-35SIGN	3x5 Vinyl Way-finding Signage	\$68.76

1c. Hourly Rates: Not applicable

2. Maximum Order: \$200,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 10 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight and 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877. 535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Trijicon Customer Information

1a. Table of Awarded Special Item Number (SIN):(See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
339920	Target Systems/Target Rand Accessories

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
339920	AC32026	Mount Sealing Plate	\$8.20

1c. Hourly Rates: Not applicable

2. Maximum Order: \$200,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 90 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Under Armour

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
3152	

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
3152	1351776	M Tac Cotton T	\$12.09

1c. Hourly Rates: Not applicable

2. Maximum Order: \$50,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 30 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSI is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSI's Customer Service Department to request a Return

Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Velocity Systems Customer Information

1a. Table of Awarded Special Item Number (SIN):(See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
332999	Miscellaneous Personal Equipment
339113PA	Body Armor Including Canine Body Armor and Related Services
339113PA	Helmets

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
332999	VS-CHAM2-S-BK	Chameleon Compression Shirt	\$199.49
339113PA	VS-ULV2-S-BK	Ultra Low Vis Carrier	\$232.05
339113PA	VS-SLAAP-MAR-M/L	Ballistic Helmet	\$787.53

1c. Hourly Rates: Not applicable

2. Maximum Order: \$200,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production: US

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 90 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSI is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSI's Customer Service Department to request a Return

Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Verathon Medical Customer Information

1a. Table of Awarded Special Item Number (SIN):(See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
339113R	Medical Rescue Kits

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
339113R	0270-0628	Disposable Blades	\$163.22

- 1c. Hourly Rates: Not applicable
2. Maximum Order: \$200,000 per SIN per order
3. Minimum Order: \$50.00
4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.
5. Point(S) Of Production: US
6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.
7. Quantity Discount(S): N/A
8. Prompt Payment Terms: Net 30 Days. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.
- 9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.
- 9b. Government Purchase Cards are accepted above the micro-purchase threshold.
10. FOREIGN ITEMS:
- 11a. Time of Delivery: 14 Days ARO
- 11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.
- 11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.
- 11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.
12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSI is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSI's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSI (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSI does not

accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Vertx Customer Information

1a. Table of Awarded Special Item Number (SIN):(See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
3152	Concealment Clothing, Camouflage Clothing

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
3152	VTX4000P	Cold Black Polo	\$29.44

- 1c. Hourly Rates: Not applicable
2. Maximum Order: \$200,000 per SIN per order
3. Minimum Order: \$50.00
4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.
5. Point(S) Of Production: US
6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.
7. Quantity Discount(S): N/A
8. Prompt Payment Terms: Net 30 Days. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 30 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSI is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSI's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSI (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e.

custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

WGS Systems Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
334220	Surveillance Systems, Wearable Body Cameras, Vehicular Video

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
334220	WGSCB00009	Base Unit – RF Test Simulator Line Replaceable Unit	\$25,247.04

1c. Hourly Rates: Not applicable

2. Maximum Order: \$200,000 per SIN per order
3. Minimum Order: \$50.00
4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.
5. Point(S) Of Production: US
6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.
7. Quantity Discount(S): N/A
8. Prompt Payment Terms: Net 30 Days. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

- 9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.
- 9b. Government Purchase Cards are accepted above the micro-purchase threshold.
10. FOREIGN ITEMS:
- 11a. Time of Delivery: 60 Days ARO
- 11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.
- 11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.
- 11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.
12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSI is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSI's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSI (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSI does not

accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Wilcox Industries Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
332999	Miscellaneous Personal Equipment
333314NV	Night Vision Equipment

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
332999	F1718	Breaching System	\$2.91
333314NV	F2105	Fire Control System	\$2.80

1c. Hourly Rates: Not applicable

2. Maximum Order: \$200,000 per SIN per order
3. Minimum Order: \$50.00
4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.
5. Point(S) Of Production:
6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.
7. Quantity Discount(S): N/A
8. Prompt Payment Terms: Net 30 Days. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

- 9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.
- 9b. Government Purchase Cards are accepted above the micro-purchase threshold.
10. FOREIGN ITEMS:
- 11a. Time of Delivery: 30 Days ARO
- 11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.
- 11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.
- 11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.
12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSI is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSI's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSI (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSI does not

accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Wild Things Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
332999	Miscellaneous Personal Equipment

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
332999	50500	Accessories	\$23.93

1c. Hourly Rates: Not applicable

2. Maximum Order: \$200,000 per SIN per order

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.
5. Point(S) Of Production: US
6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.
7. Quantity Discount(S): N/A
8. Prompt Payment Terms: Net 30 Days. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.
- 9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.
- 9b. Government Purchase Cards are accepted above the micro-purchase threshold.
10. FOREIGN ITEMS:
- 11a. Time of Delivery: 180 Days ARO
- 11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.
- 11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.
- 11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.
12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 US

Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.

P.O. Box 1890

Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSI is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSI's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSI (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSI does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

- 17. Export Packing Charges: N/A
- 18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)
 - Are accepted for orders below the micro-purchase threshold
- 19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A
- 20. Terms and Conditions of Installation (If Applicable): N/A
- 21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A
- 21a. Terms and Conditions for Any Other Services (If Applicable): N/A
- 22. List of Service and Distribution Points (If Applicable): N/A
- 23. List of Participating Dealers (If Applicable): N/A
- 24. 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
- 26. Duns Number: 607775848.
- 27. Notification Regarding Registration in System for Award Management (SAM) Database: Contractor has an Active Registration in the SAM database.

XGO Customer Information

- 1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
633-99	Special Purpose Clothing (Introduction to New Products/Services)

- 1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
633-99	716-4P54H	Watch Cap, Black	\$10.67

- 1c. Hourly Rates: Not applicable
- 2. Maximum Order: \$50,000 per order
- 3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.
5. Point(S) Of Production:
6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.
7. Quantity Discount(S): N/A
8. Prompt Payment Terms: Net 30 Days. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.
- 9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.
- 9b. Government Purchase Cards are accepted above the micro-purchase threshold.
10. FOREIGN ITEMS:
- 11a. Time of Delivery: 30 Days ARO
- 11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.
- 11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.
- 11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.
12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)
- Standard Form 1449, Contract for Commercial Items (Cont'd)
- Tactical & Survival Specialties, Inc. (TSSI)
- Contract Number (See SF 1449, Block 2)
- 13a. Ordering Address:
- Tactical & Survival Specialties, Inc.
P.O. Box 1890
Harrisonburg, VA 22801 US
Toll Free Phone 877-535-8774 Fax 540-434-7796
- 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:
- Tactical & Survival Specialties, Inc.
P.O. Box 1890
Harrisonburg, VA 22801 USA
15. Warranty Provision: Standard Commercial Warranty
16. Product Return/Restock Policy: TSSI is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSI's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSI (8774) or via e-mail at customerservice@tssi-ops.com.
- All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSI does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.
17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

Zistos Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
334220	Surveillance Systems

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
334220	WVC	Walkabout Video Cable Adapter	\$35.00

1c. Hourly Rates: Not applicable

2. Maximum Order: \$200,000 per SIN per order
 3. Minimum Order: \$50.00
 4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.
 5. Point(S) Of Production:
 6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.
 7. Quantity Discount(S): N/A
 8. Prompt Payment Terms: Net 30 Days. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.
 - 9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.
 - 9b. Government Purchase Cards are accepted above the micro-purchase threshold.
 10. FOREIGN ITEMS:
 - 11a. Time of Delivery: 45 Days ARO
 - 11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.
 - 11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.
 - 11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.
 12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)
- Standard Form 1449, Contract for Commercial Items (Cont'd)
- Tactical & Survival Specialties, Inc. (TSSI)
Contract Number (See SF 1449, Block 2)
- 13a. Ordering Address:

Tactical & Survival Specialties, Inc.
P.O. Box 1890
Harrisonburg, VA 22801 US
Toll Free Phone 877-535-8774 Fax 540-434-7796
 - 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:

Tactical & Survival Specialties, Inc.
P.O. Box 1890
Harrisonburg, VA 22801 USA
 15. Warranty Provision: Standard Commercial Warranty
 16. Product Return/Restock Policy: TSSI is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSI's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSI (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSI does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the

exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

3M Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
332999	Miscellaneous Personal Equipment
339920	Protective Eyewear

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
332999	70100225641	Bandaging Tape	\$ 2.27

339920

70071694569

Replacement Strap

\$ 25.50

- 1c. Hourly Rates: Not applicable
 2. Maximum Order: \$200,000 per SIN per order
 3. Minimum Order: \$50.00
 4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.
 5. Point(S) Of Production:
 6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.
 7. Quantity Discount(S): N/A
 8. Prompt Payment Terms: Net 30 Days. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.
 - 9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.
 - 9b. Government Purchase Cards are accepted above the micro-purchase threshold.
 10. FOREIGN ITEMS:
 - 11a. Time of Delivery: 30 Days ARO
 - 11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.
 - 11c. Overnight and 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.
 - 11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.
 12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)
Standard Form 1449, Contract for Commercial Items (Cont'd)
Tactical & Survival Specialties, Inc. (TSSI)
Contract Number (See SF 1449, Block 2)
 - 13a. Ordering Address:
Tactical & Survival Specialties, Inc.
P.O. Box 1890
Harrisonburg, VA 22801 US
Toll Free Phone 877-535-8774 Fax 540-434-7796
 - 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:
Tactical & Survival Specialties, Inc.
P.O. Box 1890
Harrisonburg, VA 22801 USA
 15. Warranty Provision: Standard Commercial Warranty
 16. Product Return/Restock Policy: TSSI is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSI's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877. 535.TSSI (8774) or via e-mail at customerservice@tssi-ops.com.
- All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e.

custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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

5.11 Tactical Customer Information

1a. Table of Awarded Special Item Number (SIN): (See GSA Schedule for specific products and prices.)

<u>SIN</u>	<u>DESCRIPTION</u>
332999	Miscellaneous Personal Equipment
332216	Miscellaneous Non-Personal Law Enforcement Equipment
339920	TARGET SYSTEMS/TARGET RAND ACCESSORIES
31526	Footwear, Over the Sock Boots
3152	Security Wear, EMS Clothing
3152	Concealment Clothing, Camouflage Clothing
316210	Miscellaneous Footwear, Accessories

3152 Miscellaneous Undergarments for use with Special Purpose Clothing

3152 Special Purpose Clothing

1b. Lowest Priced Model and Price:

<u>SIN</u>	<u>MODEL</u>	<u>DESCRIPTION</u>	<u>GSA PRICE</u>
332999	51075	RESCUE TOOL ULTRASHEATH	\$11.98
332216	50334	Car Rake	\$240.28
339920	52066	Front Sight Rx Carrier Clear	\$16.21
31526	12355	Speed 3.0 5 Inch	\$63.47
3152	46126	FR Polar Tec LS Top	\$83.11
3152	61165	Performance Polo	\$32.48
316210	10503	Paracord Laces	\$5.43
3152	10013	Year-Round OTC Socks	\$11.98
3152	63071	WM Taclite Shorts	\$38.53

1c. Hourly Rates: Not applicable

2. Maximum Order: (332999 & 4J) \$200,000 per order; (663-51,60,61) \$50000

3. Minimum Order: \$50.00

4. Geographic Coverage: Domestic; 50 states, Washington, DC, Puerto Rico and the Virgin Islands.

5. Point(S) Of Production:

6. Discount from List Prices: Prices are listed as GSA Net, Discount Deducted and IFF included.

7. Quantity Discount(S): N/A

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

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. FOREIGN ITEMS:

11a. Time of Delivery: 30 Days ARO

11b. Expedited Delivery: Items available for expedited delivery are determined by availability at the time the order is placed. Please contact Contractor for stock availability.

11c. Overnight And 2-Day Delivery: Available; however, availability of items is determined at the time the order is placed. Please contact TSSI for rates on overnight and 2-day delivery.

11d. Urgent Requirements: Contact a Sales Support Representative for urgent requirements at phone 540-434-8974. Please note: Availability of items is determined at the time the order is placed.

12. FOB Point: Origin -- Freight Prepaid by Shipper and added to invoice. (Does not apply to air shipments.)

Standard Form 1449, Contract for Commercial Items (Cont'd)

Tactical & Survival Specialties, Inc. (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, Inc.
P.O. Box 1890
Harrisonburg, VA 22801 US
Toll Free Phone 877-535-8774 Fax 540-434-7796

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:

Tactical & Survival Specialties, Inc.
P.O. Box 1890
Harrisonburg, VA 22801 USA

15. Warranty Provision: Standard Commercial Warranty

16. Product Return/Restock Policy: TSSi is committed to providing quality equipment, support and exceeding our customer's expectation. For information regarding product returns, simply contact TSSi's Customer Service Department to request a Return Authorization. Our Customer Service Department can be reached toll free at 877.535.TSSi (8774) or via e-mail at customerservice@tssi-ops.com.

All returned products must be in their original packaging and be returned within 20 days of the original invoice date. Returns may be subject to a restocking fee which will be determined at the time the Return Authorization is given. There may be certain items (i.e. custom manufactured or special-order items) which are not returnable or refundable, including all Safariland products. TSSi does not accept returns of worn, altered or customer-damaged items. All sales of ballistic armor products are non-returnable with the exception of workmanship or material defects. In the event there is a defect, the item may be returned for repair or replacement. All items purchased from the Closeout categories of our web store are non-returnable and cannot be exchanged.

17. Export Packing Charges: N/A

18. Terms and Conditions of Government Purchase Card Acceptance: (any thresholds above the micro-purchase level may be inserted by contractor)

Are accepted for orders below the micro-purchase threshold

19. Terms and Conditions of Rental, Maintenance, and Repair (If Applicable): N/A

20. Terms and Conditions of Installation (If Applicable): N/A

21. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available): N/A

21a. Terms and Conditions for Any Other Services (If Applicable): N/A

22. List of Service and Distribution Points (If Applicable): N/A

23. List of Participating Dealers (If Applicable): N/A

24. 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

26. Duns Number: 607775848.

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