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: GSAAAdvantage.gov.

Federal Supply Schedule: Multiple Award Schedule - MAS

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, LLC
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: 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.)

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<th>SIN</th>
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<td>332999</td>
<td>Misc. Personal Equipment</td>
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<td>339113PA</td>
<td>Body Armor and Ancillary Devices</td>
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<tr>
<td>333314NV</td>
<td>Helmets</td>
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1b. Lowest Priced Model and Price:

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

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)
Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC
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, LLC  
   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. UEI Number: TL1CKPTLR8V7

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

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

<table>
<thead>
<tr>
<th>SIN</th>
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<tbody>
<tr>
<td>3152</td>
<td>Concealment Clothing, Camouflage Clothing</td>
</tr>
<tr>
<td>332999</td>
<td>Misc. Personal Equipment</td>
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</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>3152</td>
<td>19231</td>
<td>ALTA Contoured Face Mask</td>
<td>$5.41</td>
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<tr>
<td>332999</td>
<td>53010</td>
<td>Elbow Protectors - AltaGrip</td>
<td>$12.66</td>
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</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


5. Point(S) Of Production: Mexico

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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC
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, LLC
   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. UEI Number: TL1CKPTLR8V7

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>3152</td>
<td>Concealment Clothing, Camouflage Clothing</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>3152</td>
<td>9998</td>
<td>B.A.C. CAP</td>
<td>22.67</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC

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, LLC
   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. UEI Number: TL1CKPTLR8V7.

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

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>Misc. Personal Equipment</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>RH-BBR</td>
<td>Ballistic Blocks (Regular)</td>
<td>$145.00</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC

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, LLC
   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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>RESTRAINING EQUIPMENT</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>54910</td>
<td>OC DEFENDER SERIES- Palm Defender Inserts Heat (OC)</td>
<td>$5.80</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC

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, LLC
   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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>339113PA</td>
<td>Body Armor and Ancillary Devices</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>339113PA</td>
<td>10010616</td>
<td>X-Back Nut for C105 Combat 1 Series</td>
<td>$2.40</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC
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:
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. UEI Number: TL1CKPTLR8V7.

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

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

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

1b. Lowest priced model:

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

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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.)
Tactical & Survival Specialties, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:
   Tactical & Survival Specialties, LLC
   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, LLC
   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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>31526</td>
<td>Footwear, Men’s or Women’s Overshoes</td>
</tr>
</tbody>
</table>

1b. Lowest priced model:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>31526</td>
<td>E02264</td>
<td>Tactical Boot</td>
<td>$78.05</td>
</tr>
</tbody>
</table>

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC
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:
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. UEI Number: TL1CKPTLR8V7

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>31526</td>
<td>Footwear, Men’s or Women’s Overshoes</td>
</tr>
</tbody>
</table>

1b. Lowest priced model:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>31526</td>
<td>E02264</td>
<td>Tactical Boot</td>
<td>$78.05</td>
</tr>
</tbody>
</table>

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC
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:
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. UEI Number: TL1CKPTLR8V7.

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

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>426 1A</td>
<td>Miscellaneous Personal Equipment</td>
</tr>
</tbody>
</table>

1b. Lowest priced model:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>7 BLKW</td>
<td>Strap Cutter, FB</td>
<td>$29.22</td>
</tr>
</tbody>
</table>

2. Maximum Order: $200,000 per SIN per order
3. Minimum Order: $50.00
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, LLC (TSSI)
Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC  
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:
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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>3152</td>
<td>Concealment Clothing/Camouflage Clothing</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>3152</td>
<td>A1-0167-C10-BLK</td>
<td>Softshell Beanie</td>
<td>$44.43</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

   Tactical & Survival Specialties, LLC
   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, LLC
   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. UEI Number: TL1CKPTLR8V7.
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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>Miscellaneous Personal Equipment</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>064-15306</td>
<td>M1414 Mil-Spec Gun Cleaning</td>
<td>$ 3.45</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC

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, LLC
   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. UEI Number: TL1CKPTLR8V7

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

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>334512</td>
<td></td>
</tr>
</tbody>
</table>

1b. Lowest priced model:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>334512</td>
<td>007265-074</td>
<td>AIREYE – Wall Mount Kit</td>
<td>$70.93</td>
</tr>
</tbody>
</table>

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


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:
    Tactical & Survival Specialties, LLC
    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
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. UEI Number: TL1CKPTLR8V7.

27. Notification Regarding Registration in System for Award Management (SAM) Database: Contractor has an Active Registration in the SAM database.
Vista Outdoors BLACKHAWK! Customer Information

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>Miscellaneous Personal Equipment</td>
</tr>
<tr>
<td>339113PA</td>
<td>Body Armor</td>
</tr>
</tbody>
</table>

1b. Lowest priced model:

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

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


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC
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, LLC
   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. UEI Number: TL1CKPTLR8V7.

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

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>Miscellaneous Personal Equipment</td>
</tr>
</tbody>
</table>

1b. Lowest priced model:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>761024</td>
<td>Climb-Spec Rabbit Runner</td>
<td>$3.75</td>
</tr>
</tbody>
</table>

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


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

    Tactical & Survival Specialties, LLC
    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, LLC
   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. UEI Number: TL1CKPTLR8V7.

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

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>Miscellaneous Personal Equipment</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>240AGK</td>
<td>240 AG Accessory Kit</td>
<td>$769.64</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

    Tactical & Survival Specialties, LLC
    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, LLC
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. UEI Number: TL1CKPTLR8V7

27. Notification Regarding Registration in System for Award Management (SAM) Database: Contractor has an Active Registration in the SAM database.
Camelbak Products, LLC Customer Information

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>339920S</td>
<td></td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>339920S</td>
<td>90586-A</td>
<td>Cleaning Tablets</td>
<td>$0.78</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

   Tactical & Survival Specialties, LLC
   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, LLC
   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. UEI Number: TL1CKPTLR8V7.

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

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>Miscellaneous Personal Equipment</td>
</tr>
<tr>
<td>339113PA</td>
<td>Body Armor</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>CT-20PMP1-BK</td>
<td>AMMO POUCHES</td>
<td>$18.10</td>
</tr>
<tr>
<td>339113PA</td>
<td>CT-10QRC1-BK</td>
<td>Plate Carrier</td>
<td>$75.52</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC
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, LLC
   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. UEI Number: TL1CKPTL8R8V7.

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

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>3152</td>
<td>Concealment Clothing/Camouflage Clothing</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>3152</td>
<td>Z21821NW</td>
<td>CNVS Tanker</td>
<td>$193.44</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC
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, LLC
   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. UEI Number: TL1CKPTLR8V7.

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

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>3152</td>
<td>Shipboard/Aircraft Anti-Exposure Immersion Clothing</td>
</tr>
<tr>
<td>339113PA</td>
<td>Flotation Devices, Personal Flotation Devices</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>3152</td>
<td>3000001128</td>
<td>Life Vest</td>
<td>$8.05</td>
</tr>
<tr>
<td>339113PA</td>
<td>3000001265</td>
<td>Whistle</td>
<td>$1.51</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

   Tactical & Survival Specialties, LLC
   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, LLC
   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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>336413</td>
<td>Other Aircraft Parts and Auxiliary Equipment Manufacturing</td>
</tr>
<tr>
<td>336612R</td>
<td>Marine Craft</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>336413</td>
<td>JLESB19</td>
<td>Electronics Suite Board</td>
<td>$275,297.03</td>
</tr>
<tr>
<td>336612R</td>
<td>JLESB21FMS-29</td>
<td>Deployable Life Raft System</td>
<td>$91,871.03</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

   Tactical & Survival Specialties, LLC

   P.O. Box 1890
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, LLC
   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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>31526</td>
<td>Footwear, Men’s or Women’s Overshoes</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>31526</td>
<td>51510</td>
<td>Reckoning 8”</td>
<td>$183.33</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC

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, LLC
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. UEI Number: TL1CKPTLR8V7

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>3152</td>
<td>Footwear, Over the Sock Shoes</td>
</tr>
<tr>
<td>3152</td>
<td>Extreme Cold Weather Clothing</td>
</tr>
<tr>
<td>3152</td>
<td>Concealment Clothing, Camouflage Clothing</td>
</tr>
<tr>
<td>3152</td>
<td>Miscellaneous Undergarments for Use with Special Purpose Clothing</td>
</tr>
<tr>
<td>3152</td>
<td>Special Purpose Clothing</td>
</tr>
</tbody>
</table>

1b. Lowest priced model:

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

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC
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, LLC
   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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>Miscellaneous Personal Equipment</td>
</tr>
<tr>
<td>339113PA</td>
<td>Body Armor Including Canine Body Armor and Related Services</td>
</tr>
<tr>
<td>339113R</td>
<td>Medical/Rescue Kits</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

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

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

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

14. Payment Address:
   Tactical & Survival Specialties, LLC
   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. UEI Number: TL1CKPTLR8V7.

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

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>334220</td>
<td></td>
</tr>
</tbody>
</table>

1b. Lowest priced model:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>334220</td>
<td>LED</td>
<td>Dispatcher LED Alert</td>
<td>$198.73</td>
</tr>
</tbody>
</table>

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

   Tactical & Survival Specialties, LLC
   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, LLC
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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>Misc. Personal Equipment</td>
</tr>
</tbody>
</table>

1b. Lowest priced model:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>NAV-CARD</td>
<td>Plastic Information 5-Card Set for Land Nav.</td>
<td>$7.49</td>
</tr>
</tbody>
</table>

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

3. Minimum Order: $50.00


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.)

13a. Ordering Address:

Tactical & Survival Specialties, LLC
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, LLC
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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>339920</td>
<td>Target Systems/Target Range Accessories</td>
</tr>
</tbody>
</table>

1b. Lowest priced model:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>339920</td>
<td>374-740-0473</td>
<td>Cross-Series Eye shield</td>
<td>$ 2.42</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC
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, LLC
   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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>Miscellaneous Personal Equipment</td>
</tr>
<tr>
<td>3152</td>
<td>Special Purpose Clothing</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>142000</td>
<td>Flexfit Hat</td>
<td>$21.15</td>
</tr>
<tr>
<td>3152</td>
<td>112501</td>
<td>Men’s Tactical Cotton S/S Tee</td>
<td>$15.10</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

   Tactical & Survival Specialties, LLC
   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, LLC
   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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>339920</td>
<td>Target Systems/Target RAND Accessories</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>339920</td>
<td>FLT10301</td>
<td>FITLIGHT</td>
<td>$5.74</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)
Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC
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, LLC
   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. UEI Number: TL1CKPTLR8V7.

27. Notification Regarding Registration in System for Award Management (SAM) Database: Contractor has an Active Registration in the SAM database.
G96 Customer Information

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td></td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>1109</td>
<td>2 oz. metal can</td>
<td>$96.09</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

   Tactical & Survival Specialties, LLC
   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, LLC
   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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC

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, LLC
   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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>Misc. Personal Equipment</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>GZ-01-081</td>
<td>MILSPSEC Ballistic Magnum</td>
<td></td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)
Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC
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, LLC
   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.

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. UEI Number: TL1CKPTLR8V7.

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.)

| SIN | DESCRIPTION |

1b. Lowest Priced Model and Price:

| SIN | MODEL | DESCRIPTION | GSA PRICE |

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC
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, LLC
   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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>Misc. Personal Equipment</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>22-06050</td>
<td>Ultralight LST</td>
<td>$9.96</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

   Tactical & Survival Specialties, LLC
   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, LLC
   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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>339113PA</td>
<td></td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>339113PA</td>
<td>GH-MOD1</td>
<td>Fee for Class 1 Design Modification</td>
<td>$6.55</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC
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, LLC
   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.

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


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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>339920</td>
<td>Target Systems/Target RAND Accessories</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>339920</td>
<td>900-00206-U</td>
<td>Pro X - UHF Antenna</td>
<td>$844.76</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

   Tactical & Survival Specialties, LLC
   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, LLC
   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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>339920</td>
<td>Target Systems/Target RAND Accessories</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>339920</td>
<td>1Y38350</td>
<td>UHF Antenna</td>
<td>$150.00</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC
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, LLC
   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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>339113PA</td>
<td>Body Armor Including Canine Body Armor and Related Services</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>339113PA</td>
<td>P110SPS</td>
<td>Special Pistol Threat Single Curve Side Plates</td>
<td>$67.10</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

2. Maximum Order: $500,000 per SIN per order

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

   Tactical & Survival Specialties, LLC
   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, LLC
   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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>Misc. Personal Equipment</td>
</tr>
<tr>
<td>428-1B</td>
<td>Body Armor and Ancillary Devices</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>90MX00BK</td>
<td>Patch</td>
<td>$3.02</td>
</tr>
<tr>
<td>339113PA</td>
<td>C68936017NBUN</td>
<td>VEST</td>
<td>$98.23</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

2. Maximum Order: $500,000 per SIN per order

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC

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, LLC
   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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>Misc. Personal Equipment</td>
</tr>
<tr>
<td>3152</td>
<td>Gloves – Work and Cold Weather Gloves</td>
</tr>
<tr>
<td>3152</td>
<td>Protective Hoods</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>6023</td>
<td>Acrylic Watch Cap</td>
<td>$2.82</td>
</tr>
<tr>
<td>3152</td>
<td>5297</td>
<td>Cold Weather Duty Gloves</td>
<td>$19.75</td>
</tr>
<tr>
<td>3152</td>
<td>6015</td>
<td>Light Weight Nomex Hood</td>
<td>$15.52</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

2. Maximum Order: $500,000 per SIN per order

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC
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, LLC
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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>Misc. Personal Equipment</td>
</tr>
</tbody>
</table>

1b. Lowest priced model:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>103954001L</td>
<td>Women’s Hike Liner Crew</td>
<td>$10.88</td>
</tr>
</tbody>
</table>

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

   Tactical & Survival Specialties, LLC
   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, LLC
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. UEI Number: TL1CKPTLR8V7.

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

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>339920S</td>
<td>Camping and Hiking Equipment</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>339920S</td>
<td>8014399</td>
<td>Quick Fill</td>
<td>$6.14 each</td>
</tr>
</tbody>
</table>

2. Maximum Order: $200,000 per SIN per order
3. Minimum Order: $50.00
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, LLC (TSSI)
Contract Number (See SF 1449, Block 2)
13a. Ordering Address:

   Tactical & Survival Specialties, LLC
   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:
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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>Misc. Personal Equipment</td>
</tr>
<tr>
<td>339113PA</td>
<td>Body Armor and Ancillary Devices</td>
</tr>
<tr>
<td>332216</td>
<td>Miscellaneous Non-Personal Law Enforcement Equipment</td>
</tr>
</tbody>
</table>

1b. Lowest priced model:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>KTK-MAS-002</td>
<td>Mobile Fighting Position Lite</td>
<td>$991.08</td>
</tr>
<tr>
<td>339113PA</td>
<td>KTK-MAS-001</td>
<td>Mobile Ballistic Shield</td>
<td>$22,179.86</td>
</tr>
<tr>
<td>332216</td>
<td>KTK-HH-001</td>
<td>Hedgehog Barrier</td>
<td>$391.99</td>
</tr>
</tbody>
</table>

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

   Tactical & Survival Specialties, LLC
   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, LLC
   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. S35.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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>339113PA</td>
<td>Body Armor Including Canine Body Armor and Related Services</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>339113PA</td>
<td>24450-5</td>
<td>PE Stealth</td>
<td>$302.33</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

2. Maximum Order: $500,000 per SIN per order

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC
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, LLC
   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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>3152</td>
<td>Miscellaneous Undergarments for Use with Special Purpose Clothing</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>3152</td>
<td>LTH1CB</td>
<td>Compression Tactical Boot Socks</td>
<td>$14.50</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)
Contract Number (See SF 1449, Block 2)

13a. Ordering Address:
Tactical & Survival Specialties, LLC
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, LLC
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. UEI Number: TL1CKPTLR8V7

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>339920</td>
<td>Target Systems/Target Range Accessories</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>339920</td>
<td>53576</td>
<td>Scope Cover</td>
<td>$ 13.88</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC

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, LLC
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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>Target Systems/Target Range Accessories</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>1-TS-LTD-CYT-SM</td>
<td>Combat Gloves</td>
<td>$ 58.94</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC

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, LLC
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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>31526</td>
<td>Footwear, Over the Sock Shoes</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>31526</td>
<td>445-3105350411</td>
<td>Zephyr Desert Mid</td>
<td>$ 126.95</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

    Tactical & Survival Specialties, LLC
    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, LLC
   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. UEI Number: TL1CKPTLR8V7.

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

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>Miscellaneous Personal Equipment</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>MHDW00008</td>
<td>Skullcap</td>
<td>$17.98</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC

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, LLC
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. UEI Number: TL1CKPTLR8V7

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>339113PA</td>
<td></td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>33113PA</td>
<td>SF1CD-08-007</td>
<td>SpeedFit SF1CD08</td>
<td>$0.98</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)
Contract Number (See SF 1449, Block 2)

13a. Ordering Address:
Tactical & Survival Specialties, LLC
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, LLC
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. UEI Number: TL1CKPTLR8V7.

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

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>Miscellaneous Personal Equipment</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>MRCT9901-CY</td>
<td>Leadership Book Cover</td>
<td>$9.95</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC

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, LLC
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. UEI Number: TL1CKPTLR8V7.

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

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>337215</td>
<td>Firearms Storage, Securing and Cleaning Equipment</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>337215</td>
<td>M39869</td>
<td>WEAPON CLP WIPES POUCHES</td>
<td>199.99</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

 Contract Number (See SF 1449, Block 2) 

13a. Ordering Address:

Tactical & Survival Specialties, LLC

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, LLC
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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>Restraining Equipment</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>5010</td>
<td>Trauma Chart</td>
<td>$ 0.68</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC

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, LLC
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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>ALL OTHER MISCELLANEOUS FABRICATED METAL PRODUCT MANUFACTUR</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>MPTS-CP-001</td>
<td>Force on Force Corner Post</td>
<td>$190.42</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC

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, LLC
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. UEI Number: TL1CKPTLR8V7

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC

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, LLC
   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
25. UEI Number: TL1CKPTLR8V7.
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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>Misc. Personal Equipment</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>OO9452-0165</td>
<td>SI Ballistic HNBL</td>
<td></td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC

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

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14. Payment Address:
Tactical & Survival Specialties, LLC
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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>332216</td>
<td>Firefighting and Rescue Tools, Equipment and Accessories</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>332216</td>
<td>469-HRS-923</td>
<td>ROD CUTTER / PEDAL CUTTER</td>
<td>$ 1,360.13</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

2. Maximum Order: $100,000 per SIN per order

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC

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, LLC
   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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>Miscellaneous Personal Equipment</td>
</tr>
<tr>
<td>339113PA</td>
<td>Helmets</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>N790346-00</td>
<td>Microphone Port Plug</td>
<td>$ 1.59</td>
</tr>
<tr>
<td>339113PA</td>
<td>A21043</td>
<td>Replacement Part</td>
<td>$3.25</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

2. Maximum Order: $100,000 per SIN per order

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC

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, LLC
   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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>339920</td>
<td>Target Systems/Target RAND Accessories</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>339920</td>
<td>Terrapin X</td>
<td>Terrapin X</td>
<td>$1794.37</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)
Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC
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, LLC
   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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>31526</td>
<td>Footwear, Men’s Over the Sock Boots</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>31526</td>
<td>335001</td>
<td>Maritime Assault</td>
<td>$54.40</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

2. Maximum Order: $100,000 per SIN per order

3. Minimum Order: $50.00


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, LLC (TSSI)
Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

   Tactical & Survival Specialties, LLC
   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, LLC
   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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>3152</td>
<td>Miscellaneous Undergarments for use with Special Purpose Clothing</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>3152</td>
<td>355-1237012</td>
<td>UA Pure Stretch Cheeky</td>
<td>$ 7.62</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC
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, LLC
   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. UEI Number: TL1CKPTLR8V7.

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

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td></td>
</tr>
</tbody>
</table>

1b. Lowest priced model:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>4100</td>
<td>Standard Handcuff Key</td>
<td>$1.33</td>
</tr>
</tbody>
</table>

2. Maximum Order: $200,000 per SIN per order
3. Minimum Order: $50.00
5. Point(s) Of Production: US & TW
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, LLC (TSSI)
Contract Number (See SF 1449, Block 2)
13a. Ordering Address:
    Tactical & Survival Specialties, LLC
    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, LLC
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. UEI Number: TL1CKPTLR8V7

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>31526</td>
<td>Footwear, Men’s or Women’s Overshoes</td>
</tr>
</tbody>
</table>

1b. Lowest priced model:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>31526</td>
<td>E02264</td>
<td>Tactical Boot</td>
<td>$78.05</td>
</tr>
</tbody>
</table>

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

   Tactical & Survival Specialties, LLC
   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:
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. UEI Number: TL1CKPTLR8V7

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>339113R</td>
<td></td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>339113R</td>
<td>B02200</td>
<td>Pantin Catch</td>
<td>$3.99</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

   Tactical & Survival Specialties, LLC
   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, LLC
   
   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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>339920</td>
<td></td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>339920</td>
<td>61-00002</td>
<td>Voo-Doo B Lenses</td>
<td>$3,116.37</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

   Tactical & Survival Specialties, LLC
   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, LLC
   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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>339113PA</td>
<td>Body Armor and Ancillary Devices</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>339113PA</td>
<td>006-NE1N002700</td>
<td>SSBS Straps</td>
<td>$14.41</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

2. Maximum Order: $500,000 per SIN per order

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

   Tactical & Survival Specialties, LLC
   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, LLC
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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>339920</td>
<td></td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>339920</td>
<td>50PRMSALAGMDE1</td>
<td>Defense RMSAL-2</td>
<td>$1,316.30</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

   Tactical & Survival Specialties, LLC
   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, LLC
   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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>337215</td>
<td>Firearms Storage, Securing and Cleaning Equipment</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>337215</td>
<td>5.56-Patch-10</td>
<td>Cleaning Patches</td>
<td>$1.16</td>
</tr>
</tbody>
</table>

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

  Tactical & Survival Specialties, LLC
  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, LLC
  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

25. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>339113PA</td>
<td>Body Armor and Ancillary Devices</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>339113PA</td>
<td>PTA-FACESHIELD-</td>
<td>Ballistic Face Shield</td>
<td>$10.00</td>
</tr>
<tr>
<td></td>
<td>LOCK-KIT-702</td>
<td>Locking Mechanism Replacement Kit</td>
<td></td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC

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, LLC
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

25. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>3152</td>
<td></td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>3152</td>
<td>PLC150B2X</td>
<td>Men's Mid Length Boxer Brief</td>
<td>$5.57</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


5. Point(S) Of Production: BD & MX

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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC

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, LLC
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. UEI Number: TL1CKPTLR8V7.

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.)

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<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>339920</td>
<td>Target Systems/Target Range Accessories</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>339920</td>
<td>575-4-0330-9005</td>
<td>Anti-Fog Cloth</td>
<td>$7.85</td>
</tr>
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</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

   Tactical & Survival Specialties, LLC
   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, LLC
   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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>3152</td>
<td></td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>3152</td>
<td>NG3487</td>
<td>Neck Gaitor</td>
<td>$6.45</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC
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, LLC
   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. UEI Number:  TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>Restraining Equipment</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>KRWS-9</td>
<td>9mm Breaching Round</td>
<td>$11.70</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

   Tactical & Survival Specialties, LLC
   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:
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. **UEI Number:** TL1CKPTLR8V7.

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

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>Miscellaneous Personal Equipment</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>6229</td>
<td>Athletic Crew Socks</td>
<td>$2.01</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


5. Point(S) Of Production: CA, DE, DM, ES, GB, HN, MX & 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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC
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, LLC
   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. UEI Number: TL1CKPTLR8V7.

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

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>Miscellaneous Personal Equipment</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>138-6007-21</td>
<td>ALS HOOD GUARD</td>
<td>$5.15</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC

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, LLC
   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. UEI Number: TL1CKPTLR8V7

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

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>31526</td>
<td>Footwear, Men’s or Women’s Overshoes</td>
</tr>
</tbody>
</table>

1b. Lowest priced model:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>31526</td>
<td>L40477500</td>
<td>Outline</td>
<td>$83.12</td>
</tr>
</tbody>
</table>

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC

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:
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. UEI Number: TL1CKPTLR8V7

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

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>334512</td>
<td>AUTOMATIC ENVIRONMENTAL CONTROL MANUFACTURING FOR RESIDENTIAL</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>334512</td>
<td>1460-VE4</td>
<td>Neutralizer</td>
<td>$58.94</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC
P.O. Box 1890
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, LLC
   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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>3152</td>
<td></td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>3152</td>
<td>818-PTS</td>
<td>Light Weight Merino Socks</td>
<td>$10.19</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

   Tactical & Survival Specialties, LLC
   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, LLC
   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. UEI Number: TL1CKPTLR8V7.

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

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>339920</td>
<td>Target Systems/Target Rand Accessories</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>339920</td>
<td>MP</td>
<td>-3088/T Manpack Antennas</td>
<td>$186.64</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC

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, LLC
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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>Misc. Personal Equipment</td>
</tr>
<tr>
<td>339920</td>
<td>Target Systems/Target Rand Accessories</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>HUS000310</td>
<td>Dust Caps</td>
<td>$12.09</td>
</tr>
<tr>
<td>339920</td>
<td>ERC000002-C</td>
<td>Foam Ear Plugs</td>
<td>$20.15</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC

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, LLC
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. UEI Number: TL1CKPTLR8V7.

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

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>339920</td>
<td>Target Systems/Target Rand Accessories</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>339920</td>
<td>SRT LF 10</td>
<td>Live Fire Paper Targets</td>
<td>$ 473.78</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

2. Maximum Order: $200,000

3. Minimum Order: $50.00


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.)

Tactical & Survival Specialties, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC
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, LLC
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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>Restraining Equipment</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>5500490SP</td>
<td>Conversion Kit</td>
<td>$ 5.89</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

2. Maximum Order: 332999-$200,000 3152-$50,000

33. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC

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, LLC
   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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>Miscellaneous Personal Equipment</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>KEY-101</td>
<td>Key Knife</td>
<td>$ 7.22</td>
</tr>
</tbody>
</table>

2. Maximum Order: 339999E-$200,000 334516-$200,000-325412-$200,000-334220-$25,000

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number  (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC
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, LLC
   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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>3152</td>
<td>Concealment Clothing, Camouflage Clothing</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>3152</td>
<td>SOF-iMAP-PI-CB</td>
<td>Individual First Aid Kit Pouch</td>
<td></td>
</tr>
</tbody>
</table>

2. Maximum Order: 339999E-$200,000 334516-$200,000-325412-$200,000-334220-$25,000

33. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

   Tactical & Survival Specialties, LLC
   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, LLC
   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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>Miscellaneous Personal Equipment</td>
</tr>
<tr>
<td>339920</td>
<td>Target Systems/Target Range Accessories</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>689-9115</td>
<td>Accessories/Parts</td>
<td>$ 4.16</td>
</tr>
<tr>
<td>339920</td>
<td>169-9090</td>
<td>MBS-AA Borelight</td>
<td>$ 320.39</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC

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, LLC
   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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>Miscellaneous Personal Equipment</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>063-20160</td>
<td>Lens (Clear Polycarbonate)</td>
<td>$0.63</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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.)

13a. Ordering Address:
Tactical & Survival Specialties, LLC
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, LLC
   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 EIIT: as applicable

26. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>Miscellaneous Personal Equipment</td>
</tr>
<tr>
<td>339920</td>
<td>Target Systems/Target Rand Accessories</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>SF2-CB</td>
<td>SF123A BATTERIES</td>
<td>$ 4.74</td>
</tr>
<tr>
<td>339920</td>
<td>ELA2-BK-MPR</td>
<td>ARLOCKS ATTACHMENT FOR APPLE EARPOD</td>
<td>$ 7.05</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>Miscellaneous Personal Equipment</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>V24004-5</td>
<td>Crew Tether Carabiner</td>
<td></td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC
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:
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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>339113PA</td>
<td>Body Armor</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>339113PA</td>
<td>T3-HW-OS</td>
<td>T3 Hand Warmer, TAA</td>
<td>$46.89</td>
</tr>
</tbody>
</table>

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


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

   Tactical & Survival Specialties, LLC
   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, LLC
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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>Miscellaneous Personal Equipment</td>
</tr>
<tr>
<td>339113PA</td>
<td>Body Armor</td>
</tr>
<tr>
<td>339113R</td>
<td>Medical/Rescue Kits</td>
</tr>
<tr>
<td>333314NV</td>
<td>Night Vision Equipment</td>
</tr>
<tr>
<td>332216</td>
<td>Miscellaneous Non-Personal Law Enforcement Equipment</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>TSS-TN2`</td>
<td>3 X 5 Tac Notes</td>
<td>$ 4.27</td>
</tr>
<tr>
<td>339113PA</td>
<td>TSS-SIL3A-2</td>
<td>Silhouette Concealable Vest Package with Black Carrier</td>
<td>$ 498.68</td>
</tr>
<tr>
<td>333314NV</td>
<td>001-IRCIM-1X1V</td>
<td>IR Helmet Marker</td>
<td>$ 5.53</td>
</tr>
<tr>
<td>339113R</td>
<td>TSS-M5-AM</td>
<td>M-5 Medical Bag Field Ready Kit Replacement Module</td>
<td>$ 35.78</td>
</tr>
<tr>
<td>332216</td>
<td>001-ARBK</td>
<td>Active Response Breacher Kit</td>
<td>$ 816.03</td>
</tr>
</tbody>
</table>

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


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, LLC (TSSI)
Contract Number  (See SF 1449, Block 2)

13a. Ordering Address:
   Tactical & Survival Specialties, LLC
   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, LLC
   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. UEI Number:  TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>339113PA</td>
<td>Helmets</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>339113PA</td>
<td>90-01</td>
<td>Velcro Hook Disks</td>
<td>$5.00</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC

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, LLC
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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>611430ST</td>
<td>Helmets</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>611430ST</td>
<td>MED-35SIGN</td>
<td>3x5 Vinyl Way-finding Signage</td>
<td>$68.76</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)
Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC
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, LLC
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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>339920</td>
<td>Target Systems/Target Rand Accessories</td>
</tr>
</tbody>
</table>

### 1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>339920</td>
<td>AC32026</td>
<td>Mount Sealing Plate</td>
<td>$8.20</td>
</tr>
</tbody>
</table>

### 1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC

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, LLC
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. UEI Number:  TL1CKPTLR8V7.

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

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>3152</td>
<td></td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>3152</td>
<td>1351776</td>
<td>M Tac Cotton T</td>
<td>$12.09</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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.)

13a. Ordering Address:

Tactical & Survival Specialties, LLC

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, LLC
   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. UEI Number: TL1CKPTLR8V7.

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

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>339113PA</td>
<td></td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>339113PA</td>
<td>DRC</td>
<td>Rear Drag Handle Cover</td>
<td>$9.07</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


5. Point(S) Of Production: GB, IL & 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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

   Tactical & Survival Specialties, LLC
   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

Page 193
14. Payment Address:
   Tactical & Survival Specialties, LLC
   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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>Miscellaneous Personal Equipment</td>
</tr>
<tr>
<td>339113PA</td>
<td>Body Armor Including Canine Body Armor and Related Services</td>
</tr>
<tr>
<td>339113PA</td>
<td>Helmets</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>VS-CHAM2-S-BK</td>
<td>Chameleon Compression Shirt</td>
<td>$199.49</td>
</tr>
<tr>
<td>339113PA</td>
<td>VS-ULV2-S-BK</td>
<td>Ultra Low Vis Carrier</td>
<td>$232.05</td>
</tr>
<tr>
<td>339113PA</td>
<td>VS-SLAAP-MAR-M/L</td>
<td>Ballistic Helmet</td>
<td>$787.53</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC

P.O. Box 1890
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, LLC
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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>339113R</td>
<td>Medical Rescue Kits</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>339113R</td>
<td>0270-0628</td>
<td>Disposable Blades</td>
<td>$163.22</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC
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, LLC
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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>3152</td>
<td>Concealment Clothing, Camouflage Clothing</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>3152</td>
<td>VTX4000P</td>
<td>Cold Black Polo</td>
<td>$29.44</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC

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, LLC
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. UEI Number: TL1CKPTLR8V7.

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

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>316210</td>
<td></td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>316210</td>
<td>RB4035</td>
<td>Athletic Work Shoe</td>
<td>$84.23</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC

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:
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. UEI Number: TL1CKPTLR8V7

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>334220</td>
<td>Surveillance Systems, Wearable Body Cameras, Vehicular Video</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>334220</td>
<td>WGSCB00009</td>
<td>Base Unit – RF Test Simulator Line Replaceable Unit</td>
<td>$25,247.04</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC

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, LLC
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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>Miscellaneous Personal Equipment</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>A492</td>
<td>LEASH CORD WITH RUBBER TEMPLE GRIPS</td>
<td>$2.72</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


5. Point(S) Of Production: DO, KH, TW & 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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC

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, LLC
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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>Miscellaneous Personal Equipment</td>
</tr>
<tr>
<td>333314NV</td>
<td>Night Vision Equipment</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>F1718</td>
<td>Breaching System</td>
<td>$2.91</td>
</tr>
<tr>
<td>333314NV</td>
<td>F2105</td>
<td>Fire Control System</td>
<td>$2.80</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC

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, LLC
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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>Miscellaneous Personal Equipment</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>50500</td>
<td>Accessories</td>
<td>$23.93</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC

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, LLC
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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>633-99</td>
<td>Special Purpose Clothing (Introduction to New Products/Services)</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>633-99</td>
<td>716-4P54H</td>
<td>Watch Cap, Black</td>
<td>$10.67</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

2. Maximum Order: $50,000 per order

3. Minimum Order: $50.00


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.)

13a. Ordering Address:

Tactical & Survival Specialties, LLC
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:
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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>334220</td>
<td>Surveillance Systems</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>334220</td>
<td>WVC</td>
<td>Walkabout Video Cable Adapter</td>
<td>$35.00</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number (See SF 1449, Block 2)

13a. Ordering Address:

Tactical & Survival Specialties, LLC

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, LLC
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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>Miscellaneous Personal Equipment</td>
</tr>
<tr>
<td>339920</td>
<td>Protective Eyewear</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>70100225641</td>
<td>Bandaging Tape</td>
<td>$ 2.27</td>
</tr>
<tr>
<td>339920</td>
<td>70071694569</td>
<td>Replacement Strap</td>
<td>$ 25.50</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

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

3. Minimum Order: $50.00


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. UEI Number: TL1CKPTLR8V7.

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.)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>Miscellaneous Personal Equipment</td>
</tr>
<tr>
<td>332216</td>
<td>Miscellaneous Non-Personal Law Enforcement Equipment</td>
</tr>
<tr>
<td>339920</td>
<td>TARGET SYSTEMS/TARGET RAND ACCESSORIES</td>
</tr>
<tr>
<td>31526</td>
<td>Footwear, Over the Sock Boots</td>
</tr>
<tr>
<td>3152</td>
<td>Security Wear, EMS Clothing</td>
</tr>
<tr>
<td>3152</td>
<td>Concealment Clothing, Camouflage Clothing</td>
</tr>
<tr>
<td>316210</td>
<td>Miscellaneous Footwear, Accessories</td>
</tr>
<tr>
<td>3152</td>
<td>Miscellaneous Undergarments for use with Special Purpose Clothing</td>
</tr>
<tr>
<td>3152</td>
<td>Special Purpose Clothing</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model and Price:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>GSA PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>332999</td>
<td>51075</td>
<td>RESCUE TOOL ULTRASHEATH</td>
<td>$11.98</td>
</tr>
<tr>
<td>332216</td>
<td>50334</td>
<td>Car Rake</td>
<td>$240.28</td>
</tr>
<tr>
<td>339920</td>
<td>52066</td>
<td>Front Sight Rx Carrier Clear</td>
<td>$16.21</td>
</tr>
<tr>
<td>31526</td>
<td>12355</td>
<td>Speed 3.0 5 Inch</td>
<td>$63.47</td>
</tr>
<tr>
<td>3152</td>
<td>46126</td>
<td>FR Polar Tec LS Top</td>
<td>$83.11</td>
</tr>
<tr>
<td>3152</td>
<td>61165</td>
<td>Performance Polo</td>
<td>$32.48</td>
</tr>
<tr>
<td>316210</td>
<td>10503</td>
<td>Paracord Laces</td>
<td>$5.43</td>
</tr>
<tr>
<td>3152</td>
<td>10013</td>
<td>Year-Round OTC Socks</td>
<td>$11.98</td>
</tr>
<tr>
<td>3152</td>
<td>63071</td>
<td>WM Taclite Shorts</td>
<td>$38.53</td>
</tr>
</tbody>
</table>

1c. Hourly Rates: Not applicable

2. Maximum Order: (332999 & 4J) $200,000 per order; (663-51,60,61) $50,000

3. Minimum Order: $50.00


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, LLC (TSSI)

Contract Number  (See SF 1449, Block 2)

13a. Ordering Address:
    Tactical & Survival Specialties, LLC
    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, LLC
    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. UEI Number: TL1CKPTLR8V7

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