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CONTRACT NUMBER: ................................................................................................................................. GS-07F-0230W 3

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CONTRACTOR: Crystal Clear Technologies, Inc 5555 Central Ave Saint Petersburg, FL 33710 Phone: 727-321-8888 Fax: 727-683-9360 .............................................................................................................................. 3

CONTRACTOR’S ADMINISTRATION SOURCE: Dorion Manning, Contracts Manager ..................................... 3

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1. CUSTOMER INFORMATION: ............................................................................................................... 4
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4. GEOGRAPHIC COVERAGE: Domestic, 50 states, Washington, DC, Puerto Rico, US Territories and to a CONUS port or consolidation point for orders received from overseas activities ................................................. 4

5. POINT(S) OF PRODUCTION: Crystal Clear Technologies, Inc., 5555 Central Ave Saint Petersburg, FL 33710 .................................................................................................................................................................... 4

6. DISCOUNT FROM LIST PRICES: GSA Net Prices are shown on the attached GSA Pricelist. Negotiated discount of 5% has been applied and the IFF has been added ............................................................................................................................... 5

7. QUANTITY DISCOUNT(S): N/A .................................................................................................................... 5

8. PROMPT PAYMENT TERMS: Net 30 ........................................................................................................ 5

9. GOVERNMENT PURCHASE CARDS: .................................................................................................... 5

10. FOREIGN ITEMS: None ............................................................................................................................. 5

11. DELIVERY: ........................................................................................................................................... 5
   a. TIME OF DELIVERY: Shipped 90 Days after receipt of order ................................................................. 5
   b. EXPEDITED DELIVERY: Contact Contractor’s Representative .............................................................. 5
   c. OVERNIGHT AND 2-DAY DELIVERY: If available, contact the Contractor for rates ................................. 5
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12. FOB POINT: Origin ................................................................................................................................... 5

13. ORDERING: ........................................................................................................................................... 5
   a. ORDERING ADDRESS: Same as contractor ............................................................................................. 5
   b. ORDERING PROCEDURES: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA’s) are found in FAR 8.405-3 ............................................................................................................................. 5

14. PAYMENT ADDRESS: Same as contractor ............................................................................................ 5
15. WARRANTY PROVISION: Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty.

16. EXPORT PACKING CHARGES: N/A

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: Contractor accepts Government Purchase Card above the micro-purchase level.

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

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

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

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

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

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

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

24. SPECIAL ATTRIBUTES:

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

b. Section 508 Compliance for EIT: As applicable

25. DUNS NUMBER: 160583642

26. NOTIFICATION REGARDING REGISTRATION IN THE SYSTEM FOR AWARD MAINTENANCE (SAM) REGISTRATION: Valid through 06/17/2021

27. UNCOMPENSATED OVERTIME: Not used
FEDERAL SUPPLY SERVICE

AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST

Crystal Clear Technologies, Inc.

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through GSA Advantage!, a menu-driven database system. The INTERNET address for GSA Advantage! is http://www.gsaadvantage.gov

SCHEDULE TITLE: GSA Schedule 66 (SCIENTIFIC EQUIPMENT AND SERVICES)

FSC Group: 6625

CONTRACT NUMBER: GS-07F-0230W
CONTRACT PERIOD: February 9, 2010 - February 8, 2025

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

CONTRACTOR: Crystal Clear Technologies, Inc 5555 Central Ave Saint Petersburg, FL 33710 Phone: 727-321-8888 Fax: 727-683-9360

www.crystalcleartec.com

CONTRACTOR’S ADMINISTRATION SOURCE: Dorion Manning, Contracts Manager
BUSINESS SIZE: Small Business

Socioeconomic Indicators: Woman Owned Small Business
1. CUSTOMER INFORMATION:
   a. TABLE OF AWARDED SPECIAL ITEM NUMBERS:

<table>
<thead>
<tr>
<th>SIN</th>
<th>SIN DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>33415</td>
<td>Diagnostic, Measuring and Testing Equipment</td>
</tr>
<tr>
<td>33416</td>
<td>Analytical Instruments</td>
</tr>
<tr>
<td>33419ENV</td>
<td>Environmental Measuring Instruments</td>
</tr>
</tbody>
</table>

   b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:

   (Government net price based on a unit of one)

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>DESCRIPTION</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>334515</td>
<td>4926891</td>
<td>RAYSAFE DOSE VIEWER SOFTWARE</td>
<td>$33.02</td>
</tr>
<tr>
<td>334516</td>
<td>Warranty</td>
<td>4 year Warranty Parts and Labor</td>
<td>$0.01</td>
</tr>
<tr>
<td>334519ENV</td>
<td>3264253</td>
<td>ACRYLIC CONTRAST TEST DISK</td>
<td>$23.12</td>
</tr>
</tbody>
</table>

c. HOURLY RATES: N/A

2. MAXIMUM ORDER*:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MAXIMUM ORDER</th>
</tr>
</thead>
<tbody>
<tr>
<td>334515</td>
<td>$300,000.00</td>
</tr>
<tr>
<td>334516</td>
<td>$400,000.00</td>
</tr>
<tr>
<td>334519ENV</td>
<td>$150,000.00</td>
</tr>
</tbody>
</table>

* If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.

3. MINIMUM ORDER: $100

4. GEOGRAPHIC COVERAGE: Domestic, 50 states, Washington, DC, Puerto Rico, US Territories and to a CONUS port or consolidation point for orders received from overseas activities

5. POINT(S) OF PRODUCTION: Crystal Clear Technologies, Inc., 5555 Central Ave Saint Petersburg, FL 33710
6. DISCOUNT FROM LIST PRICES: GSA Net Prices are shown on the attached GSA Pricelist. Negotiated discount of 5% has been applied and the IFF has been added.

7. QUANTITY DISCOUNT(S): N/A

8. PROMPT PAYMENT TERMS:  Net 30

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

   b. Government Purchase Cards are accepted above the micro-purchase threshold. Contact contractor for limit.

10. FOREIGN ITEMS:  None

11. DELIVERY:
   a. TIME OF DELIVERY:  Shipped 90 Days after receipt of order
   b. EXPEDITED DELIVERY:  Contact Contractor’s Representative
   c. OVERNIGHT AND 2-DAY DELIVERY:  If available, contact the Contractor for rates.
   d. URGENT REQUIREMENTS:  Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

12. FOB POINT:  Origin

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

14. PAYMENT ADDRESS:  Same as contractor

15. WARRANTY PROVISION:  Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty.

16. EXPORT PACKING CHARGES:  N/A

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:  Contractor accepts Government Purchase Card above the micro-purchase level.

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

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

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

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

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

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

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

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

   b. Section 508 Compliance for EIT:  As applicable
25. **DUNS NUMBER:** 160583642

26. **NOTIFICATION REGARDING REGISTRATION IN THE SYSTEM FOR AWARD MAINTENANCE (SAM) REGISTRATION:** Valid through 06/17/2021

27. **UNCOMPENSATED OVERTIME:** Not used