LCC

Lite Cart Corporation

GSA ORDERING INFORMATION

GENERAL SERVICES ADMINISTRATION

Federal Supply Service

Authorized Federal Supply Schedule Catalog/Price List

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order and available through GSA Advantage! A menu-driven database system. The internet address for GSA Advantage! is GSAAAdvantage.gov.

SCHEDULE TITLE: Multiple Award Schedule
FSC GROUP: Industrial Products and Services
FSC CLASS: 3960

Contract number: GS-07F-0372X

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

Contract period: April 1, 2011 – March 31, 2021

Contractor’s name, address, and phone number:

Lite Cart Corporation
1950 Lake Ave. S.E.
Largo, FL 33771
Tel: 727-584-7364
Fax: 727-586-5651
E-Mail: Litecartcorp@gmail.com

Web Site: www.litecart.com
CUSTOMER INFORMATION:

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>333922</td>
<td>WAREHOUSE EQUIPMENT AND SUPPLIES</td>
</tr>
<tr>
<td>OLM</td>
<td>Order Level Materials</td>
</tr>
</tbody>
</table>

1B. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>333922</td>
<td>557001</td>
<td>$33,914.36</td>
</tr>
</tbody>
</table>

1C. HOURLY RATES: not applicable

2. MAXIMUM ORDER:

$250,000 SIN 333922
$250,000 SIN OLM

3. MINIMUM ORDER: $100

4. GEOGRAPHIC COVERAGE: 50 States, Puerto Rico, Washington DC, US Territories, and a port or consolidation point, within the aforementioned areas for orders received from overseas activities.

5. POINTS OF PRODUCTION: Largo, FL. USA

6. DISCOUNT FROM LIST PRICES: Price shown is GSA net. The discount has been deducted and the IFF has been added.
7. QUANTITY DISCOUNT(S): None

8. PROMPT PAYMENT TERMS: ½% 20 days, Net 30 days. 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-purchased threshold.

9b. Government Purchased Cards are not accepted above the micro-purchased threshold for purchases up to:

10. FOREIGN ITEMS: None

11a. TIME OF DELIVERY: 120 Days ARO

11b. EXPEDITED DELIVERY: 60 Days ARO – With confirmation and availability

11c. OVERNIGHT AND 2-DAY DELIVERY – N/A

11d. URGENT REQUIREMENTS: Agencies can contact the Contractor’s representative to affect a faster delivery. Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

12. FOB POINT: Origin Prepay and Add

13a. ORDERING ADDRESS: Lite Cart Corp

1950 Lake Ave. S.E.

Largo, FL 33771

13b. ORDERING PROCESURES: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPS’S) are found in Federal Acquisition Regulation (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 CARDS ACCEPTANCE: None

18. TERMS AND CONDITIONS OF RENTAL, MAINTENACE, AND REPAIR: N/A
19. TERMS AND CONDITIONS OF INSTALLATION: N/A

20a. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICE: N/A

20b. TERMS AND CONDITIONS FOR ANY OTHER SERVICES: N/A

21. LIST OF SERVICE AND DISTRIBUTION POINTS: N/A

22. LIST OF PARTICIPATING DEALERS: N/A

23. PREVENTIVE MAINTENANCE: N/A

24a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES: N/A

24b. SECTION 508 Compliance for EIT: N/A

25. DUNS NUMBER: 077595908

26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATIONS (CCR): Registration can now be found in SAMS / ORCA

Lite Cart Corporation
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