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](http://www.gsaadvantage.gov)

SCHEDULE TITLE: Federal Supply Schedule 073 – Food Service, Hospitality, Cleaning Equipment and Supplies, Chemicals, and Services

CONTRACT NUMBERS: GS-07F-0451W

CONTRACT PERIOD: June 1, 2010 – May 31, 2015

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at [http://www.fss.gsa.gov](http://www.fss.gsa.gov)

Contractor: eSpin Technologies, Inc.
7151 Discovery Drive
Chattanooga, TN 37416
Phone number: (423) 267-6266
Fax number: (423) 267-6265
jdoshi@espintechologies.com

CONTRACTOR’S ADMINISTRATION SOURCE: Jayesh Doshi, President
(same as above)

BUSINESS SIZE: Small

CUSTOMER INFORMATION:
1a. Table of awarded special item numbers (SINs)

SIN DESCRIPTION
375-200 Mops, Buckets, Wringers, Squeegees, Brooms, Brushes, Sponges, Scouring Pads, Wiping Rags, Cleaning Cloths, Polishing Pads, and Related items.
1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:
   (Government net price based on a unit of one)

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>BOX PRICE</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>375-200</td>
<td>66F021-01-06</td>
<td>$57.55</td>
<td>36x36 inch box of 6</td>
</tr>
<tr>
<td>375-200</td>
<td>66F021-01-12</td>
<td>$109.59</td>
<td>36x36 inch box of 12</td>
</tr>
</tbody>
</table>
   | 375-200 | 66F021-01-50 | $180.00   | 23x12 inch box of 50         | (new lower price)

1c. HOURLY RATES: N/A

2. MAXIMUM ORDER*: $150,000 per SIN

   *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: CONUS, AK, PR, HI

5. POINT(S) OF PRODUCTION: USA

6. DISCOUNT FROM LIST PRICES: 17% from the accepted pricelist.

7. QUANTITY DISCOUNT(S): None

8. PROMPT PAYMENT TERMS: Net 30 Days

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: None

11a. TIME OF DELIVERY: 10-15 DARO

11b. EXPEDITED DELIVERY: 3 DARO

11c. OVERNIGHT AND 2-DAY DELIVERY: See Above

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—Chattanooga, TN 37416

13a. ORDERING ADDRESS: eSpin Technologies, Inc.
    7151 Discovery Drive
    Chattanooga, TN 37416

13b. ORDERING PROCEDURES: For supplies and services, the ordering Procedures, information on Blanket Purchase Agreements (BPA’s) are found in Federal Acquisition Regulation (FAR) 80405-3

14. PAYMENT ADDRESS: Same as contractor

15. WARRANTY PROVISION: Standard commercial warranty. 20% Restocking Fee. Customer should contact contractor for a copy of the warranty.

16. EXPORT PACKING CHARGES: Not applicable

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: None
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

20a. 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

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: N/A

25. DUNS NUMBER: 036255094

26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE: Registration valid until 05/03/2012.