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 GSA Advantage™ is: http://www.GSAAdvantage.gov.

Schedule Title: MAS – Multiple Award Schedule
PSC Group: 4510

Contract number: GS-07F-0453V

Contract period: 08/03/2009 through 08/02/2024

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

Contractor: LiftSeat Corporation
2001 Midwest Rd, Suite 204
Oak Brook, IL 60523
Phone: (630) 424-2840
Fax: (630) 672-7778
Email: jnelson@liftseat.com
Web Site: www.liftseat.com

Contract Administration Source: Jeff Nelson
2001 Midwest Rd, Suite 204
Oak Brook, IL 60523
Phone: (630) 424-2840
Fax: (630) 672-7778
Email: jnelson@liftseat.com

Business Size: Small Business

Mod Number: A812 Effective Date: May 15, 2020

CUSTOMER INFORMATION:

1a. Table of awarded special item number(s):

<table>
<thead>
<tr>
<th>SIN</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>332913</td>
<td>Plumbing Products and Bathroom Fixtures</td>
</tr>
<tr>
<td>OLM</td>
<td>Order-Level Materials</td>
</tr>
</tbody>
</table>

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>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>332913</td>
<td>LS-300-TBDL</td>
<td>$25.19</td>
</tr>
</tbody>
</table>
LiftSeat Corporation
Contract GS-07F-0453V

2. Maximum order: 332913, OLM: $250,000

*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 contactor 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: $100.00


5. Point(s) of production: Plainwell, MI

6. Discount from list prices or statement of net price: Net prices are included on this price list.

7. Quantity discounts: 4 to 10 LiftSeat Units = 3%
11 to 49 LiftSeat Units = 5%
50+ LiftSeat Units = 7%

8. Prompt payment terms: Net 30

9a. Government purchase cards are accepted up to the micro-purchase threshold.

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

10. Foreign items: None

11a. Time of delivery: 120 DARO

11b. Expedited Delivery. 60 DARO

11c. Overnight and 2-day delivery: Not Available

11d. Urgent Requirements. Contact contractor to request accelerated delivery.

12. F.O.B. point: Origin – Prepay & Add

13. Ordering address: Same as contractor

13b. Ordering Procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA’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 card acceptance (any thresholds above the micro-purchase level): N/A

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 applicable): 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):
   Universal Hospital Services
   Attn: Capital Sales and Sourcing
   6625 W 78th Street, Suite 300
   Minneapolis, MN 55446
   Phone: 952-826-7787
   Fax: 952-826-7771
   Email: capitalsourcing@uhs.com

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: 85-996-0481

26. Notification regarding registration in Central Contractor Registration (CCR) database. Registration is valid.