CONTRACT TERMS AND CONDITIONS
GENERAL SERVICES ADMINISTRATION

Federal Supply Service
Authorized Federal Supply Schedule Price List
PSC Codes 7930, 7320, 4110, 3910, and 7310
GSA CONTRACT NUMBER: GS-07F-0461W

CONTRACT PERIOD: June 1, 2010 through May 31, 2020

Contractor: First Equipment, Inc.                  BUSINESS TYPE AND SIZE: Small Business
1595 Cabin Branch Drive
Landover, MD 20785
Contact: Devon Segal/E-mail: dsegal@1stequipment.com
Telephone: (301) 773-4340
Fax: (301) 773-4041

Mod PS-0106       Effective 7/27/2021

1a. AWARD SPECIAL ITEM NUMBER:

<table>
<thead>
<tr>
<th>SIN #</th>
<th>SIN Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>333241</td>
<td>Food Preparation Equipment</td>
</tr>
<tr>
<td>333415REM</td>
<td>Refrigeration Equipment</td>
</tr>
<tr>
<td>336999</td>
<td>Food Center Concepts</td>
</tr>
<tr>
<td>325611</td>
<td>Cleaning Products</td>
</tr>
<tr>
<td>335220</td>
<td>Sanitation and Warewashing Equipment</td>
</tr>
</tbody>
</table>

1b. Identification of the lowest priced service for each special item number awarded in the contract.

<table>
<thead>
<tr>
<th>SIN #</th>
<th>Model</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>333415REM</td>
<td>TGM-12SD-N6</td>
<td>$1808.45</td>
</tr>
<tr>
<td>336999</td>
<td>HHC-59363</td>
<td>$169.10</td>
</tr>
<tr>
<td>333241</td>
<td>TASP-18S</td>
<td>$426.43</td>
</tr>
<tr>
<td>325611</td>
<td>No Model Available</td>
<td>$0</td>
</tr>
<tr>
<td>335220</td>
<td>No Model Available</td>
<td>$0</td>
</tr>
</tbody>
</table>

1c. HOURLY RATES: Not Applicable
2. **MAXIMUM ORDER LIMITATION:****

<table>
<thead>
<tr>
<th>SIN#</th>
<th>MAXIMUM ORDER</th>
</tr>
</thead>
<tbody>
<tr>
<td>333241, 333415REM, &amp; 335220</td>
<td>$300,000. Per SIN</td>
</tr>
<tr>
<td>336999</td>
<td>$300,000. Per SIN</td>
</tr>
<tr>
<td>325611</td>
<td>$250,000. Per SIN</td>
</tr>
</tbody>
</table>

3. **MINIMUM ORDER:** $50.00

4. **GEOGRAPHIC COVERAGE:** 48 Contiguous States, Alaska, Hawaii, and the District of Columbia

5. **POINT(S) OF PRODUCTION:**
   - Henny Penny: Eaton, Preble County, OH 45320/Germany
   - Crown Verity: Canada
   - Taylor Company: Rockton, IL
   - Turbo-Air: Grand Prairie, TX
   - Compliance Control: Hyattsville, MD

6. **DISCOUNT FROM LIST PRICES:** *(IFF not included):*
   - Henny Penny: 46%-49%
   - Crown Verity: 37.9%
   - Taylor Company: 27-5% - 28%
   - Turbo-Air: 59.05%, 63.03%, 66.29% & 66.33%
   - Compliance Control: 14.40% - 24.40%

7a. **QUANTITY DISCOUNT(S):** None
    b. **Freight Allowance:** None

8. **PROMPT PAYMENT TERMS:** Net 30 Days

9.a **Government Purchase Cards accepted at or below the micro-purchase threshold.**

9.b **Government Purchase Cards are accepted above the micro-purchase threshold.**

10. **FOREIGN ITEMS:** Henny Penny/Germany

11a. **TIME OF DELIVERY:**
   - Henny Penny 30 Days ARO
   - Crown Verity 14 Days ARO
   - Taylor Company 45 Days ARO
   - Turbo-Air 45 Days ARO
   - Compliance Control – 45 Days ARO

11b. **EXPEDITED DELIVERY:** Items available for expedited delivery are based on availability at time of order

11c. **OVERNIGHT AND 2-DAY DELIVERY:** Please contact First Equipment for rates and availability for expedited shipment (e.g., 2-Day Delivery)
11d. **URGENT REQUIREMENTS:** Contact First Equipment at (301) 773-4340 OR info@1stequipment.com

12. **FOB POINT:** Origin

13a. **ORDERING ADDRESS:** First Equipment, Inc.
1595 Cabin Branch Drive
Landover, MD 20785

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:** First Equipment, Inc.
1595 Cabin Branch Drive
Landover, MD 20785

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

**RESTOCKING POLICY:** Varies by manufacturer. Please contact contractor for specific manufacturer restocking policy. Special orders/request are not returnable. If the ordering activity terminates individual orders for the Government’s convenience, incorrect model number or change due to modifications (specifications), order will be subject to restocking fee and additional cost (e.g., return freight, crating fees) incurred due to return. In addition, see return policy for orders placed through GSA Advantage!

16. **EXPORT PACKING CHARGES:** None

17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** Net 30 Days

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 Energy Star are identified in GSA Advantage! With Energy Star Logo

24b. **Section 508 Compliance Information:** N/A

25. **DUNS NUMBER:** 01-9293817
26. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE: Contractor has an Active Registration in the SAM database. Cage Code 5RXJ9