GENERAL SERVICES ADMINISTRATION FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE 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 is available through GSA Advantage!, a menu-driven database system. The INTERNET address for GSA Advantage! is http://www.gsaadvantage.gov


CONTRACT NUMBER: GS-07F-0474V

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

CONTRACT END DATE: Aug 16, 2019

N-Vision Optics supports the Disaster Relief and Cooperative Purchasing Programs.

Contractor: N-VISION OPTICS LLC
220 RESERVOIR STREET
SUITE 26
NEEDHAM, MA 02494
PH: 781-505-8360
FAX: 781-583-9981

Contractor’s Administration Source: Olga Rivkin
olga@nvisionoptics.com

Business Size: Small Business

Customer Information:

Awarded Special Item Numbers (SINs)

<table>
<thead>
<tr>
<th>SIN</th>
<th>Description</th>
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<tbody>
<tr>
<td>426-4C</td>
<td>Night Vision Equipment</td>
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Maximum Order: $200,000; per SIN/per Order

Minimum Order: $100.00
**Geographic Coverage:** Domestic, 50 States, DC

**Points of Production:** Needham, MA

**Quantity Discounts:** 1% $50,000-$99,999, 2% $100,000-$249,999, 3% $250,000-$499,999, 4% $500,000-$749,999, 5% $750,000-$999,999, 6% $1,000,000 or more

**Prompt Payment Terms:** 1% - 20, Net 30 Days

**Government Purchase Cards:**
- Government Purchase Cards are accepted at or below the micro-purchase threshold.
- Government Purchase Cards are accepted above micro-purchase threshold.

**Foreign Items:** None

**Time of Delivery:** 45 days

**Expedited Delivery:** Please contact for expedited delivery

**Overnight and 2-Day Delivery:** Available. Please contact for rate estimate.

**Urgent Requirements:** Please contact contract administrator.

**FOB Point:** Origin

**Ordering Address:** Same as Contractor’s Info

**Ordering Procedures:** For supplies and services, the ordering procedures, information on Blank Purchase Agreements (BPA’s) are found in the Federal Acquisition Regulation (FAR) 8.405-3

**Payment Address:** Same as Contractor’s Info

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

**Export Packaging Charges:** N/A

**Service and Distribution Points:** Same as Contractor’s Info

**DUNS Number:** 157423067