Federal Supply Schedule 47QSMD20R0001 – Consolidated Multiple Award Schedule

Contract Number: GS-07F-0789N
Contract Period: September 1, 2013 through August 31, 2023

Current GSA Price List: September 22, 2022 per mod PS-0039

CONTRACTOR INFORMATION:

<table>
<thead>
<tr>
<th>Sales</th>
<th>Contractor Administrator</th>
</tr>
</thead>
<tbody>
<tr>
<td>Name: Diving Unlimited International, Inc.</td>
<td>Tim Morrow</td>
</tr>
<tr>
<td>Address: 1148 Delevan Dr.</td>
<td>11820 Tesson Ferry Road</td>
</tr>
<tr>
<td>San Diego, CA 92102-2499</td>
<td>Suite 211</td>
</tr>
<tr>
<td>Telephone: 619.236.1203</td>
<td>St. Louis, MO 63128</td>
</tr>
<tr>
<td>Fax number: 619.237.0378</td>
<td>314.842.6339</td>
</tr>
<tr>
<td>E-mail: <a href="mailto:cmheaton@dui-online.com">cmheaton@dui-online.com</a></td>
<td><a href="mailto:tjmorrow@gsacenter.com">tjmorrow@gsacenter.com</a></td>
</tr>
</tbody>
</table>

Business type: Minority Owned Small Business.

CUSTOMER INFORMATION

1a. Awarded Special Item Number(s):
    3152 - Shipboard/Aircraft Anti-Exp Immersion Clothing
    33911PA - Introduction of New Services/Products

1b. Lowest Priced Model Number:
    3152 - Necklace Comfort Ring 302102 $6.65
    33911PA - End Cap Replacement 750575 $45.34

1c. Hourly Rates: N/A

2. Maximum Order Guideline per each SIN/Order:
    3152 - $250,000.00
    33911PA - $250,000.00

3. Minimum Order Limitation: $100.00

4. Geographic Coverage: Within 48 contiguous states and the District of Columbia

5. Points of Production: San Diego CA, Broomfield CO, Redcar Cleveland, England, Taurage LT 72328 Lithuania

6. Basic Discount: Ranges from: 0.00% to 52.50%

7. Quantity Discount: None

8. Prompt Payment Terms: Net 30 days

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

9b. Government Purchase Cards accepted above the micro-purchase threshold: Yes

10. Foreign items: None

11a. Time of delivery: 7-60 Days ARO


11c. Overnight/2-day delivery: Consult with contractor.

11d. Urgent requirements: Consult with contractor.

12. FOB Point: FOB Origin for all products on contract.

13a. Ordering address: Same as contractor

13b. Ordering procedures: Phone, fax or GSA Advantage or refer to www.gsa.gov/schedules

14. Payment address: Same as contractor

15. Warranty provisions: Standard Commercial Warranty

16. Export packing charges: N/A

17. Terms and Conditions of Government Purchase Card Acceptance: Accepted on orders over the micro-purchase threshold of $3,000.00.

18. Terms and conditions of rental, maintenance and repair: N/A

19. Terms and conditions of installation: None

20. Terms and conditions of repair parts: N/A

21. List of service and distribution points: None

22. List of participating dealers: None

23. Preventive maintenance: None

24a. Environmental attributes: None

24b. Section 508 electronic and info. Tech. (EIF) standards: N/A

25. Unique Entity Identifier (UEI): LVZLMMDNMHJ5

26. System Award Management Registration database: Registered.