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

Multiple Award Schedule
FSC Group: Industrial Products & Services, Scientific Management & Solutions
FSC Class: Test & Measurement Supplies, Laboratory Equipment

CONTRACT NUMBER: GS-07F-078BA

For more information on ordering from Federal Supply Schedules go to the GSA Schedules page at GSA.gov.

CONTRACT PERIOD: January 1, 2014 – December 31, 2023

CONTRACTOR: Intercomp Company
3839 County Road 116, Medina, MN 55340-9342
Phone: 763-476-2531
Worldwide Phone: 1-800-328-3336
Fax: 763-476-2613
www.intercompcompany.com

CONTACT ADMINISTRATOR: Eric Peterson
Email: eric@intercompcompany.com

BUSINESS SIZE: Small

Price list current as of Modification #PS-0033 effective July 11, 2022.

Prices Shown Herein are Net (discount deducted)
CUSTOMER INFORMATION:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS (SINs)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>333997</td>
<td>Scales and Balances</td>
</tr>
<tr>
<td>532490L</td>
<td>Laboratory Maintenance, Repair, Leasing, and Warranties</td>
</tr>
</tbody>
</table>

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:

<table>
<thead>
<tr>
<th>SIN</th>
<th>Model</th>
<th>GSA Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>333997</td>
<td>100526</td>
<td>$0.98</td>
</tr>
<tr>
<td>532490L</td>
<td>100619</td>
<td>$557.15</td>
</tr>
</tbody>
</table>

1c. HOURLY RATES: (Services Only): Not Applicable

2. MAXIMUM ORDER*: 333997 $400,000  
532490L $250,000

3. MINIMUM ORDER: $75

4. GEOGRAPHIC COVERAGE: CONUS, OCONUS.

5. POINT(S) OF PRODUCTION: U.S.

6. DISCOUNT FROM LIST PRICES: Basic discount of 10%-35% from the awarded commercial price list.

7. QUANTITY DISCOUNT(S): N/A

8. PROMPT PAYMENT TERMS: Net 30. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

9. FOREIGN ITEMS: None

10a. TIME OF DELIVERY: Shipped 30 Days after receipt of order

10b. EXPEDITED DELIVERY: Shipped 20 Days after receipt of order

10c. OVERNIGHT AND 2-DAY DELIVERY: None Offered.

10d. URGENT REQUIREMENTS: Contact Contractor.

11. FOB POINT: Destination

12a. ORDERING ADDRESS: same as contractor

12b. ORDERING PROCEDURES: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA’s) are found in FAR 8.405-3

13. PAYMENT ADDRESS: Same as contractor

14. WARRANTY PROVISION: 1 year Warranty. Customer should contact contractor for a copy
of the warranty

15. EXPORT PACKING CHARGES: None

16. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE): N/A

17. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE): N/A

18a. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE): N/A

18b. TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE): N/A

19. LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE): N/A

20. LIST OF PARTICIPATING DEALERS (IF APPLICABLE): N/A

21. PREVENTIVE MAINTENANCE (IF APPLICABLE): N/A

22a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants): N/A

22b. Indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor's website or other location.) The EIT standards can be found at: https://www.section508.gov/

23. UNIQUE ENTITY IDENTIFIER (UEI) NUMBER: MA5US45LLQQ7

24. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE: Contractor is Active in the SAM database.