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

Schedule For: Multiple Award Schedule
Federal Supply Group: Scientific Management and Solutions
Contract Number: GS-07F-101DA

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

CONTRACT PERIOD: March 21, 2021 – March 22, 2026

CONTRACTOR: ENTECH INSTRUMENTS, INC.
2207 AGATE COURT,
SIMI VALLEY, CA – 93065-1839
Telephone: 805-527-5393
Web Site: www.entechninst.com
E-mail: christyadams@entechninst.com
Contract Administrator: Christy A. Adams

BUSINESS SIZE: Small Business

Pricelist current as of Modification #PS-0010 effective August 09, 2022
CUSTOMER INFORMATION:

1a. Table of Awarded Special Item Number(s) with appropriate cross-reference to item descriptions and awarded price(s)

<table>
<thead>
<tr>
<th>SIN</th>
<th>Recover</th>
<th>SIN Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>334516</td>
<td>334516-RC</td>
<td>Analytical Instruments</td>
</tr>
</tbody>
</table>

1b. Identification of the lowest priced model number and lowest unit price for each special item number awarded in the contract. The price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price. Those contracts that have unit price based on the geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply.

Government Price based on a unit of one:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>334516</td>
<td>01-29-10621</td>
<td>$417.61</td>
</tr>
</tbody>
</table>

1c. If the contractor is proposing hourly rates a description of all corresponding commercial job titles experience, functional responsibility, and education for those types of employees or subcontractors who will perform services shall be provided. If hourly rates are not applicable indicate “Not applicable” for this item. N/A

2. Maximum order: $400,000 per SIN and $400,000 per order

3. Minimum order: $0

4. Geographic coverage (delivery area) Domestic, 50 states, Washington, DC, Puerto Rico

5. Point(s) of production (city, county, and state or foreign country): Contractor has certified in SAM to be TAA compliant

6. Discount from list prices or statement of net price: Prices on GSA Advantage are the negotiated government price (reference GSA Price List spreadsheet provided by Contractor on request)

7. Quantity Discount(s): None

8. Prompt payment terms: Net 30. Prompt payment terms must be followed by the statement “Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.”

9. Foreign Items (list by country of origin): Vendor certified in SAM to be TAA compliant

10a. Time of Delivery (Contractor insert number of days): 42 Days after receipt of order

10b. Expedited delivery. The Contractor will insert the sentence “Items available for expedited delivery are noted in this pricelist under this heading. The Contractor may use a symbol of its choosing to highlight items in its price list that have expedited delivery. Contact vendor for availability and terms.

10c. Overnight and 2-day delivery. The contractor will indicate whether overnight and 2-day delivery are available. Also, to the contractor will indicate that the schedule customer may contract the contractor for rates for overnight and 2-day delivery. If available, contact the contractor for rates.
10d. **Urgent Requirements**: the contractor will note in its price list the “Urgent Requirements” clause of its contract and advise agencies that they can also contract the contractor’s representative to effect a faster delivery: customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

11. **F.O.B. point(s)**: Origin

12a. **Ordering address(es)**: 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(es)**: same as contractor

14. **Warranty Provision**: standard commercial warranty - 25% restocking charge

15. **Export Packing Charges**: not applicable or as negotiated per standard commercial policies

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 applicable)**: 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 or as applicable

22b. If applicable, 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: [www.section508.gov](http://www.section508.gov), as applicable

23. **Data Universal Numbering System (DUNS) NUMBER**: KG1LX2GE21C3

24. **Notification regarding registration in System for Award Management (SAM) database.**: Registered