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 TITLE:** MAS

**FSC Group:** 6640, 6636

**CONTRACT NUMBER:** GS-07F-136GA

**CONTRACT PERIOD:** June 21, 2017 – June 20, 2022

For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at www.gsa.gov

**CONTRACTOR:** Integra Biosciences Corp.
2 Wentworth Drive
Hudson, NH 03051-4918
Phone: (603) 578-6800
Fax: (603) 577-5529
Web Address: www.integra-biosciences.com

**CONTRACTOR’S ADMINISTRATION SOURCE:**

<table>
<thead>
<tr>
<th>Name</th>
<th>Title</th>
<th>Phone</th>
<th>Email</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wendy A LeBlanc</td>
<td>GSA Administrator</td>
<td>603-578-5800</td>
<td><a href="mailto:wendy.leblanc@integra-biosciences.com">wendy.leblanc@integra-biosciences.com</a></td>
</tr>
</tbody>
</table>

**BUSINESS SIZE:** Other Than Small

**Socioeconomic Indicators:** None

**CUSTOMER INFORMATION:**

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>SIN Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>334516 Analytical Instruments</td>
</tr>
<tr>
<td>2</td>
<td>339113LAB Laboratory Equipment and Products</td>
</tr>
</tbody>
</table>

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

(Government net price based on a unit of one)
SIN | MODEL | PRICE |
---|---|---|
339113LAB | 4330 | Disposable Reagent Reservoirs, 10mL sample pack, Sterile | $4.53 |
334516 | 161916 | O-Ring removal tool (plastic) for 1250µl and 300µl pipettes | $4.53 |
334516 | 156439 | PipetBoy Pro Accessories: Flexor Handrest piece | $8.16 |
339113LAB | 158354 | Vacusafe Comfort Accessories: Y-tubing connector | $3.63 |

1c. **HOURLY RATES: (Services Only)**

N/A

2. **MAXIMUM ORDER***:

<table>
<thead>
<tr>
<th>SIN</th>
<th>Max Order Limit</th>
</tr>
</thead>
<tbody>
<tr>
<td>334516</td>
<td>$400,000</td>
</tr>
<tr>
<td>339113LAB</td>
<td>$400,000</td>
</tr>
</tbody>
</table>

*Ordering activities may request a price reduction at any time before placing an order, establishing a BPA, or in conjunction with the annual BPA review. However, the ordering activity shall seek a price reduction when the order or BPA exceeds the simplified acquisition threshold. Schedule contractors are not required to pass on to all schedule users a price reduction extended only to an individual ordering activity for a specific order or BPA.

3. **MINIMUM ORDER**: $75

4. **GEOGRAPHIC COVERAGE**: Domestic, 50 states, Washington, DC, Puerto Rico, US Territories and to a CONUS port or consolidation point for orders received from overseas activities

5. **POINT(S) OF PRODUCTION**: USA and Switzerland

6. **DISCOUNT FROM LIST PRICES**: GSA Net Prices are shown on GSA Advantage. Negotiated discount has been applied and the IFF has been added.

7. **QUANTITY DISCOUNT(S)**: None

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.a Government Purchase Cards must be accepted at or below the micro-purchase threshold.

9.b Government Purchase Cards are accepted above the micro-purchase threshold. Contact contractor for limit.

10. **FOREIGN ITEMS**: Yes

11a. **TIME OF DELIVERY**: 7 DARO

11b. **EXPEDITED DELIVERY**: 5 DARO

11c. **OVERNIGHT AND 2-DAY DELIVERY**: Contact Contractor
11d. **URGENT REQUIREMENTS:** Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.

12. **FOB POINT:** Destination

13a. **ORDERING ADDRESS:** 2 Wentworth Drive Hudson, NH 03051

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:** 2 Wentworth Drive Hudson, NH 03051

15. **WARRANTY PROVISION:** 1 year on equipment. Restocking Policy: Within 30 days, 15% restocking fee. Contact Contractor for additional details.

16. **EXPORT PACKING CHARGES:** None

17. **TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE:** (any thresholds above the micro-purchase level may be inserted by contractor)

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 ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants):** N/A

24b. **Section 508 Compliance for EIT:** as applicable

25. **DUNS NUMBER:** 62-102-1893

26. **NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE:** Contractor has an Active Registration in the SAM database.