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: Scientific Equipment and Services  
FSC Group 66, Part II, Section J, Test and Measurement Equipment

FSC CLASS (ES): 6625

CONTRACT NUMBER: Contractor shall insert contract number from SF 1449, Block 2

CONTRACT PERIOD: August 1, 2019 to July 31, 2024

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

CONTRACTOR'S NAME, ADDRESS, TELEPHONE AND FAX NUMBER; EMAIL AND/OR WEB SITE ADDRESS:
Hi-Techniques, Inc  
2515 Frazier Avenue  
Madison, WI 53713-1505  
Telephone: 608-221-7500  
Facsimile: 608-221-7509  
E-Mail: accounting@hi-techniques.com

CONTRACTOR'S ADMINISTRATION SOURCE:
Debra A Sonday, Controller  
2515 Frazier Avenue  
Madison, WI 53713-1505  
Telephone: 608-221-7500  
E-Mail: accounting@hi-techniques.com

BUSINESS SIZE: Small

CUSTOMER INFORMATION:

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>334515</td>
<td>CHART RECORDERS, DATA ACQUISITION and DATA LOGGING SYSTEMS</td>
</tr>
</tbody>
</table>

1B. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:  
(Government net price based on a unit of one) To be completed by contractor

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>334515</td>
<td>Synergy P</td>
<td>$ 6,960.00</td>
</tr>
</tbody>
</table>
2. Maximum Order: $1,000,000.00 per SIN and $1,000,000.00 per order
   *If the “best value” selection places your order over the Maximum Order, identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the Schedule contract in accordance with FAR 8.404.

3. Minimum Order: None

   Orders received from overseas activities – CONUS port or consolidation point

5. Point(s) of Production: Madison, Wisconsin, 53713

6. Discount from List Prices: 4%

The Industrial Funding Fee (IFF) is a separate collection mechanism and any increase or decrease in the fee does not change the price discount relationship stated above. The current IFF is .75% and should be calculated as follows:

Negotiated price divided by (1 minus .0075) which equates to Negotiated price divided by 0.9925.
Example: ($100,000 / 0.9925) = $100,755.67

7. Quantity/Volume Discount: 6% from list for 10 or more Chassis
   Note Quantity/Volume Discount does not apply to modules

8. Prompt Payment Terms: Net 30

9a. Government Purchase Cards must be accepted at or below the micro-purchase threshold.
9b. Government Purchase Cards are accepted above the micro-purchase threshold.

10. Foreign Items: None

11a. Time of Delivery: 45-60 days after receipt of order
11b. Expedited Delivery: Contact Hi-Techniques, Inc for availability
11c. Overnight & 2nd Day Delivery: None
11d. Urgent Requirements: Agencies can contact the Contractor’s representative to affect a faster delivery. Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
12. F.O.B. Point(s)   Origin, prepay and add

13a. Ordering Addresses:   Same

13b. ORDERING PROCEDURES: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3

14. Payment Addresses:   Same as Contractor

15. Warranty Provision: 1 year SCW.

16. Export Packing Charges:   Not applicable

17. Terms and Conditions of Government Purchase Card Acceptance   Accepted up to and above the micro-purchase level.

18. Terms and Conditions of Rental, Maintenance, and Repair   NA

19. Terms and Conditions of Installation   NA

20a. Terms and Conditions of Repair Parts Indicating Date of Parts Price Lists and Any Discounts from List Prices (If Available):   NA

20b. Terms and Conditions For Any Other Services (If Applicable):   NA

21. Lists of Service and Distribution Points (If Applicable):   NA

22. List of Participating Dealers (If Applicable):   NA

23. Preventive Maintenance (If Applicable):   NA

24a. Special Attributes Such As Environmental Attributes (e.g. recycled content, energy efficiency, and/or reduced pollutants):   NA

24b. Section 508 Compliance for EIT:   NA

25. Data Universal Number System (DUNS): 15 697 3711

26. Notification Regarding Registration in Central Contractor Registration (CCR) Database:   Contractor has an Active Registration in the SAM database.