On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system. The internet address for GSA Advantage! is: www.GSAAdvantage.gov

Schedule Title: Federal Supply Group – MAS
Schedule Title: Multiple award schedule

PSC Group: 5820, 5855
Contract Number: GS-07F-334AA
Contract Period: August 9, 2018 – August 8, 2023

For more information on ordering from Federal Supply Schedules go to the internet address:
http://www.gsa.gov/schedules

Contractor: Newcon International LTD
Address: 105 Sparks Ave, North York, ON M2H 2S5
Phone Number: (416)663-6963
Fax Number: (416)663-9065
Web site: www.newcon-optik.com

Contact for contract administration: ALEX RUDIY Email: arudiy@newcon-optik.com

Business size: Small – Foreign
Modification Number: A812 Effective Date: April 15, 2020

CUSTOMER INFORMATION:

1a. Table of awarded Special Item Numbers (SINs):

<table>
<thead>
<tr>
<th>SIN #</th>
<th>SIN Title</th>
</tr>
</thead>
<tbody>
<tr>
<td>333314NV</td>
<td>Night Vision Equipment</td>
</tr>
<tr>
<td>334220</td>
<td>Surveillance Systems, Wearable Body Cameras, and Vehicular Video</td>
</tr>
<tr>
<td>OLM</td>
<td>Order-Level Materials (OLM)</td>
</tr>
</tbody>
</table>
1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract.

<table>
<thead>
<tr>
<th>SIN #</th>
<th>Model</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>333314NV</td>
<td>Battery</td>
<td>$25.19</td>
</tr>
<tr>
<td>334220</td>
<td>NVC Cam/Video</td>
<td>$49.37</td>
</tr>
</tbody>
</table>

2. Maximum order for each SIN:

<table>
<thead>
<tr>
<th>SIN#</th>
<th>MAXIMUM ORDER</th>
</tr>
</thead>
<tbody>
<tr>
<td>333314NV</td>
<td>$250,000</td>
</tr>
<tr>
<td>334220</td>
<td>$250,000</td>
</tr>
<tr>
<td>OLM</td>
<td>$250,000</td>
</tr>
</tbody>
</table>

3. Minimum order: $25.00


5. Point(s) of production: (Toronto, CANADA, and or South Korea)

6. Discount from list prices: The discounts have been deducted and the IFF has been added, the prices shown are net.

7. Quantity discounts: Additional 2% for single orders of $100,000 or more

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

9a. Government purchase cards are accepted at or below the micro-purchase threshold

9b. Government purchase cards are accepted above the micro-purchase threshold.

10. Foreign items: See Pricelist

11a. Time of delivery: 14 days ARO

11b. Expedited delivery: 7 days ARO

11c. Overnight and 2-day delivery: Contact Contract Administrator

11d. Urgent requirements: Contact Contract Administrator for urgent requirements

12. F.O.B. point(s): Origin (Billed On Invoice) -- Seller prepays the delivery charges and adds them to the invoice.

13a. Ordering address: Newcon Optik, 105 Sparks Ave. Toronto Ontario M2H 2S5 Canada

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 address: Newcon Optik, 105 Sparks Ave. Toronto Ontario M2H 2S5 Canada

Revised April 2020
15. **Warranty provision:** 2 year
16. **Export packing charges:** Not Applicable
17. **Terms and conditions of Government purchase card acceptance:** Government Commercial Credit Cards will be acceptable for payments.
18. Data Universal Number System (DUNS) number: 252911771
19. Notification regarding registration in the System for Award Management (SAM) database: Registered. **Registered**