GENERAL SERVICES ADMINISTRATION
AUTHORIZED FEDERAL SUPPLY SCHEDULE CATALOG/PRICE LIST

Effective: January 2022

Federal Supply Schedule 47QSMD20R0001 – Consolidated Multiple Award Schedule

CONTRACT NUMBER: GS07F368AA

CONTRACT PERIOD: September 3, 2013 through September 2, 2023

CURRENT PRICE LIST: Landfall Navigation GSA Price List, March 11, 2021, Mod PS-0018

CONTRACTOR: XRAM Limited, dba Landfall Navigation
151 Harvard Avenue
Stamford, CT 06902-6304

Business size: Small  
Socioeconomic Indicators: Veteran Owned


Contract Administration: Tim Morrow, email: tjmorrow@gsacentrum.com, Off Ph: 314.842.6339

CUSTOMER INFORMATION:

1a. Table of awarded special item numbers (sins)

3152 - Shipboard/Aircraft Immersion Clothing
339113PA - Flotation Devices
339113PA – Custom Services

1b. Lowest priced model number and price for each SIN:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>3152</td>
<td>MA7136</td>
<td>$51.70</td>
</tr>
<tr>
<td>339113PA</td>
<td>MA6000</td>
<td>$35.94</td>
</tr>
<tr>
<td>339113PA</td>
<td>CS2810</td>
<td>$8.43</td>
</tr>
</tbody>
</table>

1c. Hourly rates: N/A

2. Maximum order*: All SINS: $250,000 per order

3. Minimum order: No minimum

4. Geographic coverage: Domestic, 50 states, Wash., DC, PR, US Territories and CONUS point for overseas orders

5. Point(s) of production:

6. Discount from list prices: GSA Net Prices, inclusive of IFF.

7. Quantity discount(s):
   +1% on orders $5,000 - $10,000.00
   +2% on orders over $10,000.00.

8. Prompt payment terms: Net 30 days

9a. Government Purchase Cards accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards are accepted above the micro-purchase threshold. Yes

10. Foreign items: None

11a. Time of delivery: 60 days ARO

11b. Expedited delivery: Contact Contractor

11c. Overnight and 2-day delivery: Contact Contractor

11d. Urgent requirements: Contact the contractor

12. FOB point: FOB-D within 48 contiguous Unitied States. FOB-O Outside US.

13a. Ordering address: Same as contractor

13b. Ordering procedures: Phone, Fax or email

14. Payment address: Same as contractor

15. Warranty provision: SCW – One Year

16. Export packing charges: N/A

17. Terms and conditions of government purchase card acceptance: Purchases above the micro-purchase threshold accepted by contractor.

18. Terms and conditions of rental/repair: N/A

19. Terms and conditions of installation: N/A

20. Terms and conditions of repair: N/A

20a. Terms and conditions for any other services: N/A

21. List of service and distribution points: N/A

22. List of participating dealers: N/A

23. Preventive maintenance (if applicable): N/A

24a. Special attributes: N/A

24b. Section 508 Compliance for EIT: as applicable

25. Unique Entity Identifier (UEI): JZNJMKHKFSF8

26. Notification regarding registration in system for award management (SAM) database: Contractor has an Active Registration in the SAM database.