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: MULTIPLE AWARD SCHEDULE
FSC Group: 4910

CONTRACT NUMBER: GS-07F-5341R

CONTRACT PERIOD: Oct 01, 2004 to Sep 30, 2024

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

CONTRACTOR: MICROSEMI FREQUENCY AND TIME CORPORATION
3870 N. 1ST ST.
SAN JOSE, CA 95134-1702
PH: 888-367-7966
FTD.SALES@MICROSEMI.COM
WWW.MICROSEMI.COM

CONTRACTOR’S ADMINISTRATION SOURCE: JASON A. BOWMAN
SR BUSINESS OPERATIONS ANALYST
JASON.BOWMAN@MICROCHIP.COM
PH: 408-428-7844

BUSINESS SIZE: LARGE

SOCIOECONOMIC INDICATORS: NONE

CUSTOMER INFORMATION:

1a. TABLE OF AWARDED MULTIPLE AWARD SCHEDULE (MAS)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>334515</td>
<td>DIAGNOSTIC, MEASURING AND TEST EQUIPMENT</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>334515</td>
<td>BC635PCI-V2</td>
<td>$1579.35</td>
</tr>
</tbody>
</table>

1c. HOURLY RATES: (Services Only)
N/A
2. **MAXIMUM ORDER**: $250,000.00

*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**: $1.00

4. **GEOGRAPHIC COVERAGE**: 48 CONTIGUOUS STATES, ALASKA, HAWAII, PUERTO RICO, WASHINGTON DC, AND U.S. TERRITORIES

5. **POINT(S) OF PRODUCTION**: BEVERLY, MA. BOULDER, CO.

6. **DISCOUNT FROM LIST PRICES**: BASIC DISCOUNT OF 5% FROM THE AWARDED COMMERCIAL PRICE LIST. FOR CALCULATION OF THE GSA SCHEDULE PRICE (PRICE PAID BY CUSTOMERS ORDERING FROM THE GSA SCHEDULE, AND THE PRICE TO BE LOADED INTO GSA ADVANTAGE), DEDUCT THE APPROPRIATE BASIC DISCOUNT FROM THE LIST PRICE AND ADD THE PREVAILING IFF RATE TO THE NEGOTIATED DISCOUNTED PRICE (NET GSA PRICE). 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 DISCOUNT(S)**: ADDITIONAL DISCOUNTS OFFERED ARE BASED ON DOLLAR VOLUME OF PURCHASE. THEY ARE ADDED TO THE BASIC DISCOUNT.

<table>
<thead>
<tr>
<th>Dollar Volume</th>
<th>Discount</th>
</tr>
</thead>
<tbody>
<tr>
<td>$32,000 – $69,999</td>
<td>1%</td>
</tr>
<tr>
<td>$70,000 – $99,999</td>
<td>2%</td>
</tr>
<tr>
<td>$100,000 – $200,000</td>
<td>4%</td>
</tr>
<tr>
<td>$200,001 – $300,000</td>
<td>5%</td>
</tr>
</tbody>
</table>

8. **PAYMENT TERMS**: NET 30

9a **GOVERNMENT PURCHASE CARDS** ARE ACCEPTED AT OR BELOW THE MICRO-PURCHASE THRESHOLD.

9b **GOVERNMENT PURCHASE CARDS** ARE ACCEPTED ABOVE THE MICRO-PURCHASE THRESHOLD. CONTACT CONTRACTOR FOR LIMIT.

10. **FOREIGN ITEMS**: NONE

11a **TIME OF DELIVERY**: SHIPPED 120 DAYS AFTER RECEIPT OF ORDER

11b **EXPEDITED DELIVERY**: NONE OFFERED

11c **OVERNIGHT AND 2-DAY DELIVERY**: NONE OFFERED.

11d **URGENT REQUIREMENTS**: CUSTOMERS ARE ENCOURAGED TO CONTACT THE CONTRACTOR FOR THE PURPOSE OF REQUESTING ACCELERATED DELIVERY.

12. **FOB POINT**: ORIGIN

13a **ORDERING ADDRESS**: SAME
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: MICROSEMI FREQUENCY AND TIME CORPORATION
   PO BOX 847325
   DALLAS, TEXAS 75284-7325

15. WARRANTY PROVISION: STANDARD COMMERCIAL WARRANTY. CUSTOMER SHOULD CONTACT CONTRACTOR FOR A COPY OF THE WARRANTY

16. EXPORT PACKING CHARGES: NONE

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: N/A

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: 00-824-8593

26. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE: CONTRACTOR HAS AN ACTIVE REGISTRATION IN THE SAM DATABASE.