GENERAL SERVICE ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICELIST

Online 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: https://www.gsaadvantage.gov/

SCHEDULE TITLE: Schedule 078- Sports, Promotional, Outdoor, Recreation, Trophies and Signs (Sports) Trophies, Awards, presentations, Promotional Products, Briefcases and Carrying Cases, Trade Show Displays & Exhibit Systems And all Related Products.

CONTRACT NUMBER: GS-07F-5360P

CONTRACT PERIOD: 11/1/18 – 10/31/23

CONTRACTOR: Souder’s Promotions, LLC
26F Congress St, #263
Saratoga Springs NY 12866
518-452-3000 (Phone)
518-514-1107 (Fax) Ed Barone (Contact)
Email: ed@souders1918.com
Web site: www.souders1918.com

CONTRACT ADMINISTRATOR: Ed Barone or Maria Maglitta

BUSINESS TYPE AND SIZE: Small Business

INFORMATION FOR ORDERING ACTIVITIES: Souder’s Promotions, LLC
26F Congress St, #263
Saratoga Springs NY 12866
Phone: 518-452-3000
FAX 518-514-1107

1a. Awarded Special Item Number(s).

192-45 Sports Clothing and Accessories - includes, but is not limited to, uniforms, ear warmers, ear muffs, baseball uniforms, basketball uniforms, boxing uniforms, wrestling uniforms, martial arts uniforms, football uniforms, golf shirts, hockey uniforms, ski clothing, tennis uniforms, track and field uniforms, volleyball uniforms, caps, hats, visors, headbands, wristbands, cheerleader uniforms, gloves, mittens, jackets, lacrosse uniforms, official wear, pants, shirts, shorts, t-shirts, support wear, sweaters, vests, footwear, athletic shoes, athletics socks, socks, shoe bags, sweat suits, jogging suits, warm-up clothing, work out clothing, sweat shirts, sweat pants, long sleeve shirts, denim shirts, work apparel, swimwear

402-7 Pens & Writing Implements, Rulers, Tape Measures, Magnets, Stress Indicators, Key Tags, Key Rings, Luggage Tags, Pocket Tools, Ice Scrapers, Mugs, Glassware, Plates and Bowls Suitable for Engraving, Imprintable Planners, Portfolios, Calculators, Briefcases, Carrying Cases, Bags and Accessories, Imprintable Computer Accessories, including Mouse Pads and Wrists Rests
1b. Lowest Price Model Number for each Awarded Special Item Number(s):

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>GSA NET PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>192-45</td>
<td>206-PK</td>
<td>$18.74</td>
</tr>
<tr>
<td>402-7</td>
<td>SC12</td>
<td>$0.39</td>
</tr>
</tbody>
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1c. Hourly Rate: N/A

2. Maximum order, $500,000 Per SIN, $1,000,000 per order. Orders above this amount may be accepted in accordance with the Maximum Order provisions contained in the Schedule.

3. Minimum Order: $500.00

4. Geographic coverage: CONUS and Hawaii

5. Points of production: Souders Promotions LLC
26F Congress St, #263
Saratoga Springs NY 12866
Phone: 518-452-3000   FAX 518 514-1107

6. Discounts from list prices or statement of net price: 20% 20% For calculation of the GSA Schedule price (price paid for customers ordering from the GSA Schedule) the contractor should deduct the basic discount from the retail prices and add the prevailing IFF rate to the negotiated discount price (Net GSA price) Currently the IFF rate is .75%

7. Quantity discounts. None other than as shown in catalogs

8. Prompt payment terms: None

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

9b. Government purchase cards are accepted above threshold.

10. Foreign Items. None.

11a. Time of delivery. 30 Days ARO

11b. Expedited Delivery. 21 Days ARO based on stock availability and telephone confirmation

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

11d. Urgent Requirements. Contact the Contractor
12. F.O.B. point: FOB Origin
13a. Ordering address: Same as contractor's address
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. Same as the Contractor's address.
15. Warranty provision. Manufacturer's Standard Commercial Warranty
16 – 24: N/A
25. Date Universal Number System number (DUNS): 170213396
27. Uncompensated Overtime: N/A