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 Number: MAS
Schedule Title: Multiple Award Schedule

Contract Number: GS-07F-5546R

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

Contract Period: 01/01/2020 – 12/31/2024

CONTRACTOR:

Takeform Architectural Graphics
11601 Maple Ridge Road
Medina, New York 14103
Phone: 585-798-8888 Fax: 585-798-8889
Email: djc@takeform.net

Business size: Small business

Modification Number: 0035  Effective Date: October 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>339950</td>
<td>Furniture &amp; Furnishings</td>
</tr>
<tr>
<td>33721</td>
<td>Office Furniture</td>
</tr>
<tr>
<td>OLM</td>
<td>Order-Level Materials (OLM)</td>
</tr>
</tbody>
</table>

1b. LOWEST PRICED MODEL NUMBER AND PRICE FOR EACH SIN:
(Government net price based on a unit of one)
SIN: 339950
MODEL #: TR8X3
PRICE: $40.79

1c. HOURLY RATES: N/A

2. MAXIMUM ORDER for each SIN: $250,000

3. MINIMUM ORDER: $100


5. POINT OF PRODUCTION: Medina, NY

6. BASIC DISCOUNT: Please contact Takeform for GSA Discount Structure. Products Accepted:
   Fusion Interior Signage: GSA Price List 9/2009
   Stance FreeStanding Signage
   Signify Exterior Signage: GSA Price list – 4/13/12
   Ancillary Services
   Vivid
   Ethos
   Moxie

7. QUANTITY/VOLUME DISCOUNT:
   $10,000 - $20,000 1%
   $20,001 - $50,000 2%
   $Over $50,000 3%

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

9a. CREDIT CARDS: Accepted for orders below micro-purchase threshold.

9b. CREDIT CARDS: Accepted for orders above micro-purchase threshold.
10. FOREIGN ITEMS: N/A

11a. TIME OF DELIVERY: 30 Days ARO

11b. EXPEDITED DELIVERY: 14 Days ARO

11c. OVERNIGHT AND 2-DAY DELIVERY: Contact TAKEFORM

11d. URGENT REQUIREMENTS: Contact TAKEFORM; med@takeform.net

12. FOB POINT: Origin

13a. ORDERING ADDRESS:
Takeform
11601 Maple Ridge Road
Medina, NY 14103

13b. ORDERING PROCEDURES: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's), and a sample BPA can be found at the GSA/FSS Schedule homepage (fss.ga.gov/schedules).

14. PAYMENT ADDRESS:
Takeform
11601 Maple Ridge Road
Medina, NY 14103

15. WARRANTY PROVISION: Standard Commercial Warranty. Customer should contact Takeform for a copy of the Warranty. – (5 Years all parts & labor)

16. EXPORT PACKING CHARGES: $50 per export shipment

17. TERMS AND CONDITIONS OF GOVERNMENT CREDIT CARD:
Takeform will accept Government Purchase Card for orders of $2,500 or less. Purchase Order required for orders over $2,500.

18-20a. Not Applicable

21. LIST OF SERVICE AND DISTRIBUTION POINTS: Contact Takeform

22. -24a. Not Applicable

25. Data Universal Number System (DUNS) number: 803784537

26. Notification regarding registration in the System for Award Management (SAM) database. SAM Registration is current and active.