

AMERICAN SANITARY PRODUCTS, INC.

303 Najoles Rd., Suite 109, Millersville, MD 21108

Phone 410-729-2033 • Fax 410-729-3454

E-mail: solidbar@solidbar.com • Web Page: www.solidbar.com

TS Solidbar Odor Counteractants ~ We Make Your World a Nicer Place.

Schedule Title: Federal Supply Schedule 073 – Food Service, Hospitality, Cleaning Equipment and Supplies, Chemicals, and Services

FSC group: 68- Chemicals and Chemical Products

Contract number: GS-07F-5870P

Contract Period: July 1 2009 – June 30, 2014

Contractor: American Sanitary Products, Inc.

303 Najoles, RD #109

Millersville, MD 21108

Phone 410-729-2033

Fax 410-729-3454

Email solidbar@solidbar.com

Contractor's administration source: Todd Mulvenny 410-729-2033

Joseph Sutton

Business Size: Small, Vetran Owned, Servie Disabled Veteran Owned

1a. Table of awarded Special item numbers (SINs)

375-100

375-103

375-117

375-125

375-129

375-135

375-200

375-321

375-341

375-361

375-363

375-364

375-371

375-372

476-13

507-2

507-4

507-8

852-1

1b.Lowest Price Model Number and Price for each SIN: N/A

2. Maximum order: \$125,000 per SIN and \$125,000 per order
3. Minimum order: \$100 unless the contractor agrees to accept a smaller order amount
4. Geographic coverage: Domestic, 48 states, Washington DC, Alaska, Hawaii, Puerto Rico and US Territories
5. Points of Production: Millersville, MD 21108
6. Discount from List Pricing: 25- 50% off verbatim extract list pricing sheet
7. Quantity Discount: 0%
8. Prompt Pay terms: 1% 20 net 30
- 9a. Government Purchase Cards are accepted at or above the micro purchase threshold
- 9b. Government Purchase cards are accepted above the micro purchase Threshold
10. Foreign items: None
- 11a. Time of Delivery: 7 days ARO
- 11b. Expedited Delivery: 2 days ARO
- 11c. Overnight and 2-day delivery: no
- 11d. Urgent requirements: Agencies can contact the contractor's representative to effect a faster delivery. Customers are encouraged to contact the contractor should the need to request an expedited delivery arise.
12. FOB Point: Origin
- 13a. Ordering Address: Same as contractor
14. Payment address: Same as contractor
15. Warranty Provision: Customer should contact contractor for a copy of a specific product warranty and/ or if the 15% restocking fee applies
16. Export Packing Charges: Not Applicable
17. Terms and Conditions of Government Purchase Card Acceptance: Any threshold above the micro order level
18. Terms and conditions 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 Applicable): 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. Preventative Maintenance: N/A
24. Special Attributes such as Environmental Attributes: DFE, Biobased, Green seal certified
25. Duns Number: 62-785-7444
26. Notification Regarding registration in central contractor registration (CCR now SAM) Database: Registration valid until April 16, 2014