Schedule Title: Multiple Award Schedule (MAS)
FSC Groups: Facilities – Facilities Supplies; Industrial Products and Services – Cleaning Supplies, and Industrial Products
FSC Classes/Product Codes: 6840, 7910, 7920, 7930

Contract Number: GS-07F-5870P
Contract Period: June 1st, 2004-June 30, 2024
Contractor: American Sanitary Products, Inc.
10115 W Van Buren St Ste C6, Tolleson AZ 85353
Phone: 410-729-2033
Fax: 410-729-3454
Email: mary@americansanitaryproducts.us

Contractor’s Administration Source: Mary Lockwood 410-729-2033
Joseph Sutton 410-729-2033

Business Size: Small, Service-Disabled Veteran-Owned Small Business

1a. Table of awarded special item numbers (SINs):

325611/RC
325612/RC
333318F/RC
339994/RC

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

ITW91501 CEBCO INC DYMOM SUNSCREEN TOWELETTES, WALL MOUNTAB $0.86
IMP5904 Impact Products GRN/WHT TRIGGER SPRAYER FOR 32OZ BOTTLE 2 $0.58
S70617 IPC Eagle CREVICE TOOL 1.25" (STANDARD) $1.31
AKWHEM American Sanitary Products PASSIVE CDBRD EASYMOUNT/DBLE-SIDED TAPE $0.23
2. **Maximum order:**

<table>
<thead>
<tr>
<th>Order Number</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>325611/RC</td>
<td>$250,000</td>
</tr>
<tr>
<td>325612/RC</td>
<td>$250,000</td>
</tr>
<tr>
<td>333318F/RC</td>
<td>$250,000</td>
</tr>
<tr>
<td>339994/RC</td>
<td>$250,000</td>
</tr>
</tbody>
</table>

3. **Minimum order:** $100 unless the contractor agrees to accept a smaller order amount

4. **Geographic coverage:** 48 contiguous states, Alaska, Hawaii, Puerto Rico, Washington DC, U.S. Territories and a port or consolidation point within the aforementioned locations for orders that are received from overseas activities.

5. **Points of Production:** United States

6. **Discount from List Pricing:** Prices shown are GSA net, the discounts have been deducted and the IFF has been added.

7. **Quantity Discount:** None

8. **Prompt Pay Terms:** 1% 20 net 30 - Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions

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 (based upon call and availability)

11c. **Overnight and 2-day delivery:** Not offered

11d. **Urgent requirements:** Agencies can contact the contractor’s representative to affect a faster expedited delivery arise.

12. **FOB Point:** Destination for all locations excluding Alaska, Hawaii, and Puerto Rico.

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 price (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. Preventive 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 system award management (SAM) database: Registration is valid.