U.S. General Services Administration
Federal Supply Service
Authorized Federal Supply Schedule Price List

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 http://www.fss.gsa.gov

MAS - Multiple Award Schedule
Security and Protection - Protective Equipment

Contract Number: **GS-07F-5961P**
NAICS Code: **339920**

Contractor: US Molders
59 West 100 North
Reynolds, IN 47980-8052
Phone: (219)984-6501
Fax: (219)984-6500

Contract Administration: Tim Hebble

Contract Period: 09/31/2019 through 08/31/2024

Business Size: Small

For more information on ordering from Federal Supply Schedules, click on the FSS Schedules button at http://www.fss.gsa.gov.

Price list current as of Modification #PO-0027 effective August 19, 2019
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CUSTOMER INFORMATION:

1a. Awarded Special Item Numbers:

339920 Target Systems/Target Range Accessories
OLM Order-Level Materials

1b. Lowest Price Model Number and price for awarded SIN:

<table>
<thead>
<tr>
<th>Model Number</th>
<th>Description</th>
<th>GSA price</th>
</tr>
</thead>
<tbody>
<tr>
<td>USM-03</td>
<td>F-Type Silhouette</td>
<td>$4.59</td>
</tr>
</tbody>
</table>

1c. Hourly Rates (Services only) : N/A

2. Maximum Order threshold:

<table>
<thead>
<tr>
<th>SINs</th>
<th>Maximum Order</th>
</tr>
</thead>
<tbody>
<tr>
<td>339920</td>
<td>$250,000</td>
</tr>
<tr>
<td>OLM</td>
<td>$250,000</td>
</tr>
</tbody>
</table>

This maximum order is a dollar amount at which it is suggested that the ordering agency request higher discount from the contractor before issuing the order. The contractor may: 1) Offer a new lower price 2) Offer the lowest price available under the contract or 3) Decline the order within five (5) days. In accordance with the Maximum Order provisions contained in the Schedule, a delivery order may be placed against the Schedule contract even though it exceeds the maximum order.

3. Minimum Order Limitation: None

4. Geographic Coverage: Domestic Only

5. Points of Production: White County, IN

6. Basic Discount: 10% (GSA Net Prices can be found in Price List (below). Negotiated discounts have been applied and the Industrial Funding Fee has been added.

7. Quantity Discount: For quantities of 10+: RT Truck Frontal: 10%; RT Truck Flank: 10%.

8. Prompt Payment Terms: Net 30

9. Foreign Items: None

10a. Time of Delivery: 30 days ARO.

10b. Expedited Delivery: 24 Hours (If product is in stock.)

10c. Overnight Delivery: None

10d. Urgent Requirements: None

11. FOB Point: FOB Origin.
12a. Ordering Address: Same as Contractor.

12b. 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.

13. Payment Address: Same as Contractor.


15. Export Packing Charges, If Applicable: N/A

16. Terms and Conditions of rental, maintenance and repair (if applicable): N/A

17. Terms and Conditions of Installation (if applicable): N/A

18a. Terms and Conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable): N/A

18b. Terms and Conditions for any other services (if applicable): N/A

19. List of Service and Distribution points (if applicable): N/A

20. List of Participating Dealers (if applicable): N/A

21. Preventive Maintenance (if applicable): N/A

22a. Environmental attributes, e.g. Recycled Content, Energy Efficiency, and/or Reduced Pollutants: N/A

22b. Section 508 Compliance for Electronic and Information Technology (EIT): N/A

23. Unique Entity Identifier (UEI) Number: 136378770

24. Notification regarding registration in System for Award Management (SAM) database: Contractor has an active registration in the System for Award Management (SAM) database.