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 GSA Advantage!® is: GSAAAdvantage.gov.

Multiple Award Schedule  
FSC Group: Furniture & Furnishings  
FSC Class: Fitness Solutions  

Contract Number: GS-07F-6016R  

For more information on ordering from Federal Supply Schedules go to the GSA Schedules page at GSA.gov.

Contract Period: August 15, 2010 – August 14, 2025

KD KANOPY, INC.  
1921 E. 68TH Ave  
Denver, CO 80229  
Ph: 800-432-4435  
Fax: 303-650-5211

www.kdkanopy.com

Contract administration source: Matt Kayser, matt@kdkanopy.com

Business size: Small

Price list current as of Modification #PS-0041 effective September 23, 2022

Prices Shown Herein are Net (discount deducted)
CUSTOMER INFORMATION

1a. TABLE OF AWARDED SPECIAL ITEM NUMBER(s)

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>339920S</td>
<td>Sporting Goods Equipment and Supplies</td>
</tr>
<tr>
<td>OLM</td>
<td>Order Level Materials</td>
</tr>
</tbody>
</table>

1b. LOWEST PRICED MODEL. NUMBER AND PRICE FOR EACH SIN
(Government net price based on a unit of one)

<table>
<thead>
<tr>
<th>SIN</th>
<th>MODEL</th>
<th>PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>339920S</td>
<td>SK4</td>
<td>$6.40</td>
</tr>
</tbody>
</table>

2. MAXIMUM ORDER*: $250,000

3. MINIMUM ORDER: $0.00

4. GEOGRAPHIC COVERAGE
   Domestic 50 States, Washington, DC, Puerto Rico, US Territories and to a CONUS port or consolidation point for orders received from overseas activities.

5. POINT OF PRODUCTION
   Westminster, Colorado, Adams County

6. DISCOUNT FROM LIST PRICES: Government Net Prices (discounts already deducted)

7. QUANTITY DISCOUNT: None

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

9. FOREIGN ITEMS:
   None

10A. TIME OF DELIVERY:
   Shipped 21 days after receipt of order

10b. EXPEDITED DELIVERY:
   Shipped three days after receipt of order (Contact Contractors Representative to confirm)

10c. OVERNIGHT AND 2 DAY DELIVERY:
   Contact the contractor for rates

10d. URGENT REQUIREMENTS:
   Agencies can contact the contractor’s representative to affect a faster delivery. Customers are encouraged to contact the contractor for the purpose of requesting accelerated delivery.
11. F.O.B POINTS:
   Origin: Westminster, Colorado USA

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

14. WARRANTY PROVISION:
   Standard Commercial Warranty. Customer should contact contractor for a copy of the warranty.

15. EXPORT PACKING:
   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
   N/A

19. LIST OF SERVICE AND DISTRIBUTION POINTS:
   N/A

20. LIST OF PARTICIPATING DEALERS (IF APPLICABLE)
   N/A

21. PREVENTIVE MAINTENANCE (IF APPLICABLE)
   N/A

22a. SPECIAL ATTRIBUTE SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g., recycled content energy efficiency, and/or reduced pollutants).
   N/A

22b. SECTION 508 COMPLIANCE FOR EIT:
   N/A

23. SAM UNIQUE ENTITY IDENTIFIER (UEI) NUMBER: NEPWFJ5AAKM6

24. NOTIFICATION REGARDING REGISTRATION IN SYSTEM FOR AWARD MANAGEMENT (SAM) DATABASE.
   Actively registered.