

**GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICELIST**

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>.

Federal Supply Schedule 084 – Total Solutions for Law Enforcement, Security, Facility
Management Systems, Fire, Rescue, Special Purpose Clothing, Marine Craft and
Emergency/Disaster Response;
Group 84 – Law Enforcement and Security Equipment

Contract Number: GS-07F-9451G

Contract Period: Start: June 1, 1997 Expires: July 31, 2011

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

CONTRACTOR: Armour of America
308 Alabama St.
Auburn, AL 36832
P - 334-321-0762
F - 334-321-0556

Contract Administration:

Business Size: Small

CUSTOMER INFORMATION:

1a. Awarded Special Item Number(s): 426 1C 426 1B 426 5A 426 99

1b. Lowest Priced Item Carry Bag AA-A-FCC-100 \$47.88

Special Item Number: 426 1B (*To be inserted by contractor prior to distribution*)

1c. See accepted price list

2. MAXIMUM ORDER GUIDELINE:

SIN 426 1B: \$500,000

SIN 4261C, 426 5A, 426 99: \$200,000

*If the best value selection places your order over the Maximum Order identified in this catalog/pricelist, you have an opportunity to obtain a better schedule contract price. Before placing your order, contact the aforementioned contractor for a better price. The contractor may (1) offer a new price for this requirement (2) offer the lowest price available under this contract or (3) decline the order. A delivery order that exceeds the maximum order may be placed under the schedule contract in accordance with FAR 8.404.

3. MINIMUM ORDER LIMITATION: \$ 50.00

4. GEOGRAPHIC COVERAGE: CONUS, Hawaii, Alaska, Washington D.C. and the U.S. Territories.

5. PRODUCTION POINT: Auburn, AL except for part numbers AA-C130-SWSTO-02 and AA-C130-FDSTO-02. These two part numbers are manufactured in Australia.

6. BASIC DISCOUNT: Prices shown on attached price list are NET, basic discount has been applied and the IFF has been added.

7. QUANTITY DISCOUNTS: For the body armor price list only.

8. PROMPT PAYMENT TERMS: 1%, 20 days. NET due in 30.

9. GOVERNMENT PURCHASE CARDS: No limit

10. FOREIGN ITEMS: Part numbers AA-C130-SWSTO-02 and AA-C130-FDSTO-02. These two part numbers are manufactured in Australia.

11a. TIME OF DELIVERY: 21-120 days ARO

11b. EXPEDITED DELIVERY: 1-20 days ARO

11c. OVERNIGHT DELIVERY: None

11d. URGENT REQUIREMENTS: None

12. FOB POINT: Origin

13a. ORDERING ADDRESS: 308 Alabama St. Auburn, AL 36832

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.gsa.gov/schedules).

14. PAYMENT ADDRESS: 308 Alabama St. Auburn, AL 36832

15. WARRANTY PROVISIONS: SCW - Customer should contact the contractor for a copy of the warranty.

16. EXPORT PACKING CHARGES: N/A

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: N/A

18. TERMS AND CONDITIONS OF RENTAL: N/A

19. TERMS AND CONDITIONS OF INSTALLATION: N/A

20. TERMS AND CONDITIONS OF REPAIR PARTS: 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

24a. SPECIAL ATTRIBUTES: N/A

24b. SECTION 508: N/A

25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER: 077229144

**26. NOTIFICATION REGARDING REGISTRATION IN CENTRAL CONTRACTOR
REGISTRATION (CCR) DATABASE: Registration valid until July 18, 2008
(To be inserted by contractor prior to distribution)**