Federal Supply Schedule 47QSMD20R0001 – Consolidated Multiple Award Schedule

Contract Number: GS-07F-9649S
Contract Period: Awarded through August 15, 2026

Current GSA Price Lists:
- Backpack Emergency Parachute Systems Eff: April 4, 2022 per mod PS-0033
- SmartChute Parachute Systems Eff: April 4, 2022 per mod PS-0033

CONTRACTOR INFORMATION:

| Name: | Butler Parachute Systems, Inc, POC: Roberto Montañez |
| Address: | 1820 Loudon Ave. Roanoke, VA 24017-0098 |
| Telephone: | 540-342-2501 |
| Fax number: | 540-342-4037 |
| E-mail: | roberto@butlerparachutes.com |
| Website: | www.butlerparachutes.com |
| Business type: | Minority Owned Small Business Manufacturer |

CUSTOMER INFORMATION

1a. Awarded Special Item Number:
- SIN: 332216 & SIN: NEW

1b. Lowest Priced Model Number for each Awarded Special Item Number(s):
- SIN: 332216 801115, $12.43
- SIN: NEW JK, $79.78

1c. Hourly Rates:
- N/A

2. Maximum order Guideline:
- SIN: 332216 $250,000
- SIN: NEW $250,000

3. Minimum order limitation:
- $50.00

4. Geographic coverage:
- Domestic, 50 states, Washington DC, Puerto Rico, US Territories and to a CONUS port consolation point for overseas activities.

5. Points of production:
- Roanoke, VA

6. Basic discount:
- SIN: 332216 All other PNs: 4.6%
- SIN: NEW All other PNs: 4.6%

7. Quantity discount:
- SIN: 332216 11-25 units =10%, 26-50 units =14%, 51-99 units =18%, 100+ units =23%
- SIN: NEW

LPP:
- 11-25 units =7.8%, 26-50 units =9.6%, 51-100 units =11.4%, 101-150 units =13.7% 151-500 units =14.2%, 501-750 units =14.70%, 751+ units =15.3%
- All other PNs: 11-25 units =10%, 26-50 units =14%, 51-99 units =18%, 100+ units =23%

8. Prompt payment terms:
- 1.5%-10; Net 30

9a. Government purchase cards accepted at or below the micro-purchase threshold: Yes

9b. Government purchase cards accepted above the micro-purchase threshold: Yes

10. Foreign items:
- None

11a. Time of delivery:
- SIN: 332216 30 Days ARO, SIN: NEW 60 Days ARO

11b. Expedited delivery:
- 1-10 days if in stock and prior coordinate with manufacturer.

11c. Overnight/2-day delivery:
- Contract manufacturer.

11d. Urgent requirements:
- N/A

12. FOB Point:
- SIN: 332216 & SIN: NEW - Destination CONUS, Origin all others.

13a. Ordering address:
- Same as contractor

13b. Ordering procedures:
- For supplies & services on BPA are found in FAR 8.405-3

14. Payment address:
- Same as contractor

15. Warranty provisions:
- SCW

16. Export packing charges:
- N/A

17. Terms and conditions of government purchase card acceptance:
- Accepted on orders above micro-purchase threshold.

18. Terms and conditions of rental, maintenance and repair:
- None

19. Terms and conditions of installation:
- N/A

20. Terms and conditions of repair parts:
- N/A

21. List of service and distribution points:
- N/A

22. List of participating dealers:
- N/A

23. Preventive maintenance:
- N/A

24a. Environmental attributes:
- N/A

24b. Section 508 compliance for EIT:
- N/A
25. Data Universal Number System Number: 180506651
26. System Award Management Registration
   Database: Registered