GENERAL SERVICES ADMINISTRATION

FEDERAL SUPPLY SERVICE

AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST

SCHEDULE MAS

I.S. Enterprises, Inc
1324 H St, NE
Washington, DC, 20002-4447
Phone: (202) 388-6799
Fax: (202) 554-9716
http://www.isenterprises.net/
Government Sales POC
Eddie Migues: Eddie@isenterprises.net
Contract Administrator: Eddie Migues
Contract Administrator Email: Eddie@isenterprises.net

GSA CONTRACT NUMBER:
GS-21F-0010T

PERIOD COVERED BY CONTRACT:
May 31st, 2022 through May 30th, 2027

BUSINESS SIZE:
SMALL BUSINESS
SBA Certified Small Disadvantaged Business
INFORMATION FOR ORDERING ACTIVITIES

1a. AUTHORIZED SPECIAL ITEM NUMBER (SIN):

<table>
<thead>
<tr>
<th>SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>332510C</td>
<td>Catalog</td>
</tr>
<tr>
<td>339940</td>
<td>Catalog</td>
</tr>
</tbody>
</table>

1b. LOWEST PRICED MODEL NUMBER AND LOWEST UNIT PRICE FOR THAT MODEL FOR EACH SIN AWARDED IN THE CONTRACT:

<table>
<thead>
<tr>
<th>SIN</th>
<th>ITEM PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>332510C</td>
<td>See attached pricelist</td>
</tr>
<tr>
<td>339940</td>
<td>See attached pricelist</td>
</tr>
</tbody>
</table>

2. MAXIMUM ORDER PER SIN:

<table>
<thead>
<tr>
<th>SIN</th>
<th>MAXIMUM ORDER</th>
</tr>
</thead>
<tbody>
<tr>
<td>332510C</td>
<td>$750,000 per SIN/Order</td>
</tr>
<tr>
<td>339940</td>
<td>$750,000 per SIN/Order</td>
</tr>
</tbody>
</table>

3. MINIMUM ORDER LIMITATION: $200.00


5. POINT OF PRODUCTION: United States, Australia, Canada, Chile, Denmark, Dominican Republic, Germany, Great Britain, Hong Kong, Hungary, Italy, Korea (South), Mexico, Switzerland, and United Kingdom. Please see pricelist.

6. QUANTITY DISCOUNT: none

7. PROMPT PAYMENT TERMS: 1% 20 days net 30.

8a. GOVERNMENT PURCHASE CARDS ARE ACCEPTED UP TO THE MICRO-PURCHASE THRESHOLD.

8b. GOVERNMENT PURCHASE CARDS ARE ACCEPTED ABOVE THE MICROPURCHASE THRESHOLD.

9. FOREIGN ITEMS: None

10a. TIME OF DELIVERY: 5 DARO

10b. EXPEDITED DELIVERY: 2 DARO

10c. OVERNIGHT AND 2-DAY DELIVERY: Consult with Contractor
11. URGENT REQUIREMENTS: Consult with Contractor

12. F.O.B. POINT: Destination

13a. ORDERING ADDRESS:  
I.S. Enterprises, Inc.  
1324 H St, NE  
Washington, DC, 20002

13b. ORDERING PROCEDURES: For supplies and service the ordering procedures, information on Blanket Purchase Agreements (BPAs), and a sample BPA may be found at the GSA/FSS Schedule homepage (gss.gsa.gov/schedule).

14. PAYMENT ADDRESS:  
I.S. Enterprises, Inc.  
1324 H St, NE  
Washington, DC, 20002

15. WARRANTY PROVISION: Standard Commercial Warranty

16. EXPORT PACKING CHARGES: Not Applicable

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: Not Applicable

18. TERMS AND CONDITIONS OF RENTAL: Not Applicable

19. TERMS AND CONDITIONS OF INSTALLATION: Not Applicable

20. TERMS AND CONDITIONS OF REPAIR PARTS: Not Applicable

20a. TERMS AND CONDITIONS FOR ANY OTHER SERVICES: Not Applicable

21. LIST OF SERVICE AND DISTRIBUTION POINTS: Not Applicable

22. LIST OF PARTICIPATING DEALERS: None

23. PREVENTIVE MAINTENANCE: Not Applicable

24a. SPECIAL ATTRIBUTES: Not Applicable

24b. SECTION 508 COMPLIANCE INFORMATION: Not Applicable

25. SAM UEI: EGZ3BLX8LQF3

26. CONTRACTOR HAS REGISTERED IN THE CENTRAL CONTRACTOR REGISTRATION DATABASE. CAGE code: 1RYJ5