General Services Administration
Federal Supply Service
Authorized Federal Supply Schedule Catalog/Pricelist

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order is available through GSA Advantage, a menu-driven database system. The internet address for GSA Advantage is http://www.gsaadvantage.gov.

Schedule Title: MAS Schedule
MAS, Furniture and Furnishings and Miscellaneous

Contract Number: GS-27F-0012W
Contract Period: January 05, 2010 - January 04, 2025

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

Contractor:
S.S.P. Inc. - Jorgenson Companies dba
2895 South 300 West
Salt Lake City, Utah 84115
www.jorgensoncompanies.com
(855) 351.7860

Contractor’s Administration and Sales:
Jorgenson Companies
Toll-Free Direct: (855) 351.7860
Direct: (801) 214.7376
Fax: (801) 493.0158
Joshua Lowery, Contract Administrator & Sales
joshl@jorgensoncompanies.com

Business Size: Small (per FAR 52.219-28)

Customer Information

1a. Table of Awarded Special Item Numbers (SINs)

<table>
<thead>
<tr>
<th>SIN</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>337127</td>
<td>Clothing Lockers, Benches, Shelving, Bulk Storage &amp; Pallet Rack Storage Systems</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 unit of one)

<table>
<thead>
<tr>
<th>SIN</th>
</tr>
</thead>
<tbody>
<tr>
<td>337127</td>
</tr>
</tbody>
</table>

2. Maximum Order*: $250,000

*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: $100 net

4. Geographic Coverage: All 50 States or consolidation point for orders received from overseas activities.

5. Points of Production: Salt Lake City, Utah 84115

6. Discount from List Price: The prices shown in this reflects the Government’s net price (discounts have already been applied).

7. Quantity Discount(s):

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Volume Discount</th>
</tr>
</thead>
<tbody>
<tr>
<td>$0.00 - 4,999</td>
<td>0%</td>
</tr>
<tr>
<td>5,000 - 9,999</td>
<td>1%</td>
</tr>
<tr>
<td>10,000 - 19,999</td>
<td>2%</td>
</tr>
<tr>
<td>20,000 - 29,999</td>
<td>3%</td>
</tr>
<tr>
<td>30,000 - 39,999</td>
<td>4%</td>
</tr>
<tr>
<td>40,000 - 49,999</td>
<td>5%</td>
</tr>
<tr>
<td>50,000 and up</td>
<td>6%</td>
</tr>
</tbody>
</table>

8. Prompt Payment Terms: Net 30 days

9a. Government Purchase Cards: Are accepted at or below the micro-purchase threshold.

9b. Government Purchase Cards: Are accepted above the micro-purchase threshold.

10. Foreign Items: None

11a. Time of Delivery: 30-60 days ARO, 3-5 business days Quick-Ship In-Stock for selected item(s).

11b. Expedited Delivery: Available, subject to stock (see Quick-Ship In-Stock item(s))

11c. Overnight and 2-Day Delivery: Available, subject to In-Stock Item(s).

11d. Urgent Requirements: Agencies may contact the Contractor’s representative to possibly affect a faster delivery. Customers are encourage to contact the contractor for the purpose of requesting accelerated delivery.

12. FOB Point: Origin, Freight Prepaid and added to invoice.

13. Ordering Address: S.S.P. Inc. - Jorgenson Companies dba
Attn: Joshua Lowery
2895 South 300 West
Salt Lake City, Utah 84115
(fax or email order accepted)

14. Payment Address: Jorgenson Companies
Attn: Accounts Receivable
2895 South 300 West
Salt Lake City, Utah 84115
15. Warranty Provisions: The government warranty clause, 552.246-73, Warranty - Multiple Award Schedule (March 2000) is applicable to this contract. S.S.P. Inc. - Jorgenson Companies dba Guarantee (We guarantee our products to be free from mechanical defects for one year) shall also apply concurrently.

16. Export Packing Charges: N/A

17. Return Policy: Qualifying products may be returned within 30-days of our invoice date with a signed Returned Goods Agreement. All returns must be shipped prepaid (by the customer) in their original packaging. Issuance of credit and/or refund is subject to our inspections. A 25% restocking charge may apply.

18. Terms and Conditions of Government Purchase Card Acceptance: Accepted

19. Terms and Conditions of rental, maintenance and repair: N/A

20. Terms and conditions of Installations. Available - Contact contractor of pricing and availability

21. List of Service and Distribution Points: N/A

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

22. Preventative Maintenance (if applicable): N/A

23. Special Attributes (Such As Environmental Attributes 9e.g. recycled content, energy efficiency and/or reduced pollutants): N/A

24. Section 508 Compliance for EIT: N/A

25. DUNS Number: 08-392-0140


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