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

CONTRACT NUMBER: GS-27F-029DA

CONTRACT OPTION PERIOD: Through June 2, 2026
For more information on ordering from Federal Supply Schedules click on the GSA Schedules link at www.gsa.gov

CONTRACTOR:

Haskell Office, LLC
Alan Robins
273 Montgomery Avenue Suite 204
Bala Cynwyd, PA. 19004-2809
Phone number: 610-667-8180
Fax: 610-667-8191
sales@haskelloffice.com

CONTRACTOR’S ADMINISTRATION SOURCE

Haskell Office, LLC
Alan Robins
273 Montgomery Avenue Suite 204
Bala Cynwyd, PA. 19004-2809
Phone number: 610-667-8180
Fax: 610-667-8191
sales@haskelloffice.com
http://www.haskelloffice.com

BUSINESS SIZE: Small Business

Pricelist current through Modification number: PS-0027 dated 8/4/2021
CUSTOMER INFORMATION:

1a. TABLE OF AWARDED SPECIAL ITEM NUMBERS

<table>
<thead>
<tr>
<th>(SINs) SIN</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>33721</td>
<td>Includes all furniture placed in an office, such as chairs, desks, etc.</td>
</tr>
<tr>
<td>33712</td>
<td>Daycare, preschool, and classroom furniture including but not limited to storage units/cabinets, high chairs, cribs and accessories, desks and student chairs, toys and accessories.</td>
</tr>
</tbody>
</table>

OLM  Order Level Materials

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

1b. SIN | MODEL | PRICE |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>33721</td>
<td>HFTB15</td>
<td>$ 3.63</td>
</tr>
<tr>
<td>33712</td>
<td>ES2C0</td>
<td>$184.26</td>
</tr>
</tbody>
</table>

MAXIMUM ORDER*:

<table>
<thead>
<tr>
<th>SIN</th>
<th>PRICE</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>33721</td>
<td>$250,000</td>
<td>Furniture Systems and Workstation Clusters</td>
</tr>
<tr>
<td>33712</td>
<td>$250,000</td>
<td>Filing and Storage Cabinets, Shelves, Mobile Carts, Dollies, Racks</td>
</tr>
</tbody>
</table>

*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 contactor 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.

2. MINIMUM ORDER: $100.00

3. GEOGRAPHIC COVERAGE: Domestic, 50 states, Washington, DC, Puerto Rico, US Territories and to a CON US port or consolidation point for orders received from overseas activities

273 Montgomery Ave • Suite 204 • Bala Cynwyd, PA 19004 • Phone 610 667 8180 • Fax 610 667 8191
4. **POINT(S) OF PRODUCTION:** Grand Rapids, MI

5. **DISCOUNT FROM LIST PRICES:** 54.62%

6. **QUANTITY DISCOUNT(S):**

<table>
<thead>
<tr>
<th>Range</th>
<th>Discount</th>
</tr>
</thead>
<tbody>
<tr>
<td>$35,000 - $75,000</td>
<td>0.50%</td>
</tr>
<tr>
<td>$75,001 - $150,000</td>
<td>0.75%</td>
</tr>
<tr>
<td>$150,001 - $225,000</td>
<td>1.0%</td>
</tr>
<tr>
<td>$225,001 - $300,000</td>
<td>1.25%</td>
</tr>
<tr>
<td>$300,001 - $375,000</td>
<td>1.50%</td>
</tr>
<tr>
<td>$375,001 - $500,000</td>
<td>1.75%</td>
</tr>
</tbody>
</table>

7. **PROMPT PAYMENT TERMS:** 1% 20 Net 30 days

9.a **Government Purchase Cards** must be accepted at or below the micro-purchase threshold.

9.b **Government Purchase Cards** are accepted above the micro-purchase threshold. Yes.

10. **FOREIGN ITEMS:** None

11a. **TIME OF DELIVERY:** 30 Days after receipt of order

11b. **EXPEDITED DELIVERY:** 20 Days after receipt of order

11c. **OVERNIGHT AND 2-DAY DELIVERY:** None

11d. **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.

12. **FOB POINT:** $25,000 List or Less, FOB Origin $25,000 + Destination

13a. **ORDERING ADDRESS:**
Haskell Office, LLC
Alan Robins
273 Montgomery Avenue Suite 204
13b. ORDERING PROCEDURES:
For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA’s) are found in Federal Acquisition Regulation (FAR) 80405-3

14. PAYMENT ADDRESS: Same as contractor

15. WARRANTY PROVISION: Limited Lifetime

16. EXPORT PACKING CHARGES: Not applicable

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE: (any thresholds above the micro-purchase level): Unlimited

18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE): N/A

19. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE): EXCLUDES construction as defined by FAR 2.101; Architectural Engineering Services (A&E) under the Brooks Architect-Engineers Act as stated in Federal Regulation (FAR) Part 36; and stand-alone services applicable to the Service Contract Act. Only the labor categories as identified on the approved Labor Category Skills Price List are applicable to this contract.

20. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF AVAILABLE): N/A

20a. TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE): N/A

21. LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE): N/A

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

23. PREVENTIVE MAINTENANCE (IF APPLICABLE): N/A

24a. SPECIAL ATTRIBUTES SUCH AS ENVIRONMENTAL ATTRIBUTES (e.g. recycled content, energy efficiency, and/or reduced pollutants): None

24b. Section 508 Compliance for EIT: N/A

25. DUNS NUMBER: 119730591

26. Notification Regarding Registration in System for Award Management DATABASE: Current