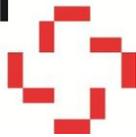


Med|Tech



A SERVICE DISABLED VETERAN OWNED SMALL BUSINESS



GENERAL SERVICES ADMINISTRATION
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST
CONTRACT # GS-29F-007AA

MARCH 14, 2013

CONTRACTOR: Medical/Technical Interiors, Inc

3741 South Peoria Ave.

Tulsa, Oklahoma 74105

TELEPHONE: 918-745-0300 FAX: 918-745-0375 WEBSITE: www.med-tech.com

CAGE CODE: 45WC6 DUN: 189223803 SIZE OF BUSINESS: SMALL FEIN: 73-1281061

REQUEST FOR QUOTES: FRANK STEWART franks@med-tech.com fax: 918-745-0375

MARK BORMANN markb@med-tech.com fax: 918-745-0375

1. Special Item Numbers (SINS)

SIN 712-1: PROJECT MANAGMENT(FURNITURE/FURNISHINGS RELATED)

SIN 712-3: RECONFIGURATION/RELOCATION MANAGEMENT(FURNITURE & FURNITURE RELATED)

SIN 712-4: FURNITURE DESIGN/LAYOUT

2. MAXIUM ORDER: \$500,000.

3. MINIMUN ORDER: \$0.00

4. GEOGRAPHIC COVERAGE: WORLDWIDE

5,. POINTS OF PRODUCTION: N/A

- 6. DISCOUNT FROM LIST PRICES: ALL PRICES LISTED ARE NET
- 7. QUANTITY DISCOUNTS: NONE
- 8. PROMPT PAYMENT TERMS: NET-30DAYS
- 9. ACCEPTANCE OF GOVERNMENT CREDIT CARDS: ACCEPTED
- 10: FOREIGN ITEMS: N/A
- 11. TIME OF DELIVERY: 15-30 DAYS
- 12. F.O.B. POINTS: ORIGIN
- 13. ORDERING ADDRESS:

MEDICAL/TECHNICAL INTERIORS, INC

3741 SOUTH PEORIA AVE.

TULSA, OK 74105

918-745-0300 PHONE

918-745-0375 FAX

medtech@med-tech.com

franks@med-tech.com

- 14. PAYMENT ADDRESS IS AS FOLLOWS:

ACH PAYMENTS

TRIAD BANK N.A.

ROUTING NUMBER - SEE INVOICE

ACCOUNT NUMER - SEE INVOICE

PAYMENT BY CHECK

MEDICAL/TECHNICAL INTERIORS, INC

3741 SOUTH PEORIA AVE

TULSA, OK 74105

- 15. WARRRANTY PROVISION: MEDICAL/TECHNICAL INTERIORS, INC. DESIGN STANDARDS
- 16. EXPORT PACKING CHARGES: N/A
- 17. TERMS AND CONDITION OF GOVERNMENT PURCHASE CARD ACCEPTANCE: NONE
- 18. TERMS AND CONDITION OF RENTAL MAINTENANCE REPAIR: N/A
- 19. TERMS AND CONDITION OF INSTALLATION: N/A
- 20. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LIST AND ANY DISCOUNTS FROM LIST PRICES: N/A

21. LIST OF SERVICE AND DISTRIBUTION POINTS: N/A

22. LIST OF PARTICIPATING DEALERS: N/A

23. PREVENTIVE MAINTENANCE: N/A

24A. SPECIAL ATTRIBUTES: N/A

24B. SECTION 508: N/A

25. DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER: 189223803

26. CENTRAL CONTRACTOR REGISTRATION (CCR) DATABASE: MEDICAL/TECHNICAL INTERIORS, INC. IS REGISTERED IN THE CCR DATABASE AND UPDATES ANNUALLY.

COMPREHENSIVE FURNITURE MANAGEMENT SERVICES (CFMS)RATES

SIN#712-1 PROJECT MANAGEMENT(FURNITURE/FURNISHING RELATED)

INSTALLATION MANAGER \$67.71/HR NET GSA HOURLY RATE

LOGISTICS MANAGER \$43.53/HR NET GSA HOURLY RATE

SIN#712-3 RECONFIGURATION/RELOCATION MANAGEMENT(FURNITURE AND FURNITURE RELATED)

INSTALLATION MANAGER \$67.71/HR NET GSA HOURLY RATE

LOGISTICS MANAGER \$43.53/HR NET GSA HOURLY RATE

SIN#712-4 FURNITURE DESIGN/LAYOUT

SENIOR DESIGNER \$62.87/HR NET GSA HOURLY RATE

DESIGNER \$62.87/HR NET GSA HOURLY RATE

