MULTIPLE AWARD SCHEDULE (MAS)

SIN 33411, 339940, 811212

FSC GROUP 70
AUTHORIZED INFORMATION TECHNOLOGY SCHEDULE PRICELIST
GENERAL PURPOSE COMMERCIAL INFORMATION TECHNOLOGY EQUIPMENT,
SOFTWARE AND SERVICES

Contract Number: GS-35F-431GA

Contract Period: May 8, 2017 through May 7, 2027

DOWNEAST LOGISTICS LLC
18245 Paulson Dr., Ste 105
Port Charlotte, FL 33954
Phone: 207-730-0472
Fax: 207-510-8025
www.downeastlog.com

SDVOSB - EDWOSB - DOT DBE
Information for Ordering Activities:

1a. List of awarded special item number(s):

<table>
<thead>
<tr>
<th>SIN</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>33411</td>
<td>Purchase of Information Technology New Equipment</td>
</tr>
<tr>
<td>339940</td>
<td>Office Supplies</td>
</tr>
<tr>
<td>811212</td>
<td>Equipment Repair Services</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model Number and Price for each SIN: See Price List

1c. Services Offered: See Price List

2. Maximum order: $500,000 (SIN 33411), $250,000 (SIN 339940), $500,000 (SIN 811212)

3. Minimum order: $100

4. Geographic coverage (delivery area): Domestic Delivery - Domestic delivery is delivery within the 48 contiguous states and Washington, DC. Domestic delivery also includes a port or consolidation point, within the aforementioned areas, for orders received from overseas activities.

5. Point(s) of production (city, county, and State or foreign country): Thousand Oaks, CA, Wellesley, MA (Dolores Products), Oakland, NJ (Metrovac Products). Foreign countries: See Item 10

6. Discounts: 1.19% - 87.92% off List price

7. Quantity Discounts: 2% discount for 5 or more units (Dolores Products)  1% discount for 10 or more units (Metrovac Products)

8. Prompt Payment Terms: Net 30 Days

9a. Notification that Government purchase cards are accepted at or below the micro-purchase threshold: Accepted at or below to the micro-purchase threshold

9b. Notification whether Government purchase cards are accepted or not accepted above the micro-purchase threshold: Accepted above the micro-purchase threshold

10. Foreign items (list items by country of origin): Germany, Israel, Japan, Korea, Taiwan

11a. Time of delivery: 30 Days after receipt of order (ARO) or sooner (Dolores Products)  14 Days after receipt of order or sooner (All other Products)

11b. Expedited delivery: 7 Days after receipt of order (SIN 33411/SIN 339940) / 14 Days after receipt of order (SIN 811212) (Dolores Products) and 7 Days after receipt of order or sooner (All other Products).

11c. OVERNIGHT AND 2-DAY DELIVERY: Please contact the Contractor for availability and rates.

11d. URGENT REQUIREMENTS: Not Applicable
12. FOB Point(s): FOB Destination 48 states, Washington, DC. Includes a port or consolidation point for orders received from overseas activities

13a. Ordering address:

    Downeast Logistics LLC
    9312 Arrid Circle
    Port Charlotte, FL 33981
    Phone: 207-730-0472
    Fax: 207-510-8025
    sales@downeastlogistics.com

13b. Ordering Procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA’s) are found in Federal Acquisition Regulation (FAR) 8.405-3

14. Payment address:

    Downeast Logistics LLC
    9312 Arrid Circle
    Port Charlotte, FL 33981

15. Warranty terms:

    Downeast Logistics LLC warrants its products shall function as intended and be free from defects for a period of 1 year from date of purchase for parts and labor except as a result of negligence (Dolores and Metrovac Products). Manufacturers standard warranty (All other manufacturers).

    Returned Goods Policy:

    If not satisfied, Downeast Logistics customers’ receive full credit and no charge for shipping on returned goods for up to 30 days. All Material must be in the original packaging and sealed cartons (Dolores Products), and Returned Goods up to one year from date of purchase for merchandise credit, only (All other products).

    Contact Downeast Logistics LLC at 207-730-0472 or sales@downeastlogistics.com and we will provide you with a return shipping label and packing slip

16. Export Packaging: Not Applicable

17. Terms and conditions of Government Credit Cards: Will accept above and below micro-purchase threshold.

18. Terms and conditions of rental, maintenance, and repair (if applicable): Not Applicable

19. Terms and conditions of installation (if applicable): Not Applicable

20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable): Not Applicable
20a. Terms and conditions for any other services (if applicable):  **Not Applicable**

21. List of service and distribution points (if applicable):  **Not Applicable**

22. List of participating dealers (if applicable):  **Not Applicable**

23. Preventive Maintenance (if applicable):  **Not Applicable**

24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants):  **Not Applicable**

24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g., contractor’s website or other location). The EIT standards can be found at [www.Section508.gov/](http://www.Section508.gov/):  **Not Applicable**

25. Data Universal Number System (DUNS) number:  **929279003**

26. Notification regarding registration in System for Award Management (SAM) database:  **Yes, registered**