



GSA Contract Information

Schedule 71 Furniture

Contract Number: GS-27F-0008CA

Contract Period: February 3, 2015 – February 2, 2020

Contract Number: GS-27F-0009CA

Contract Period: February 5, 2015 – February 5, 2020

General Information:

Business Size Small (Corporation)

DUNS No. 195888420

Cage Code 52C59

Contract Terms and Conditions All items in 2016 Price List

1. a Special Item Numbers (SIN)

SIN 71-11 Tables and Accessories (Contract 0008CA)

SIN 71-12 System Type Tables (Small Business Set Aside) (Contract 0009CA)

SIN 71-308 Booths / Seating (Small Business Set Aside, Contract 0009CA)

2. Maximum Order

Contract GS-27F-0008CA \$300,000-All orders shall be for one location

Contract GS-27F-0009CA \$500,000-All orders shall be for one location

3. Minimum Order

\$100.00 Net Purchase Price – all orders shall be for one location

4. Geographic Coverage

The 48 Contiguous States and Washington, DC (CONUS). Shipments for AK, HA, GU, PR etc. are FOB point of embarkation within the continental United States (CONUS). For "International" Use of Domestic Schedules: Activities shall provide forwarding instructions and/or TCN documentation and/or instructions.

5. Points of Production

Saint Louis, Missouri



6. Discount Statement

Discount applied to list prices are: 57.7%
Federal orders combined for discount shall be to the same destination and time of shipment, and shall be cross referenced to one another (unless otherwise Detailed by Blanket Purchase Agreement).

7. Quantity Discounts

<u>Net Sales \$ Amount</u>		
\$100 -	15,000	0%
\$15,001 -	50,000	1%
\$50,001 -	100,000	2%
\$100,001 -	150,000	3%
\$150,001 -	250,000	4%
\$250,001 -	350,000	5%
\$350,000 -	500,000	6%

8. Payment Terms

1% - 15%, Net 30 Days

9. Government Credit Cards

Government credit cards are accepted above or below micro purchase levels. Use of credit cards shall be at time of order placement with cards charged at time of shipment or performance.

10. Foreign Items

None

11. a Time of Delivery

45 – 90 Days (ARO)

11. b.c.d Not Available

12. F.O.B Origin

(Standard Dock Delivery)



13. Ordering Address

Agencies send completed purchase orders or credit card orders to:
Fairway Holdings
C/O Dealer of Record
111 Winnebago St.
Saint Louis, MO 63118
Phone: 888-772-4788
Fax: 888-772-4789

14. Payment Address

Fairway Holdings
111 Winnebago St
Saint Louis, MO 63118
Phone: 888-772-4788
Fax: 888-772-4789

15. Warranty

Standard Commercial Warranty (See Page 7 of 2016 Digital Price List)