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

Schedule: Multiple Award Schedule
FSC Group: Furniture and Furnishings
FSC/PSC Code: 7110

Contract Number
47QSMA18D08QQ

Contract Period
07/19/2018 to 07/18/2023

26 Macallan Lane
Asheville, NC 28805

Phone: (844) 968-9500
Fax: (630) 852-1401

Web: www.sdvosystems.com
Email: info@sdvosystems.com
CONTRACT TERMS AND CONDITIONS

1a. Table of awarded Special Item Number (SIN):
33721P Packaged Office Furniture

1b. Lowest priced model number and price for each SIN:
(Government Net Price based on a unit of one)
Refer to approved suppliers’ GSA Contract.

1c. Rates and description of services

<table>
<thead>
<tr>
<th>Service</th>
<th>Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Installation</td>
<td>NTE 14% of the net price of the purchase order</td>
</tr>
<tr>
<td>Project Management</td>
<td>NTE 12% of the net price of the purchase order</td>
</tr>
</tbody>
</table>

2. Maximum order:
SIN 33721P: $5,000,000

3. Minimum order:
SIN 33217P: $100.00

4. Geographic Coverage:
Lower 48 States

5. Point(s) of production:
In accordance with manufacturer’s terms and conditions on respective GSA Schedules

6. Discount from List Prices:
According to Manufacturer on Schedule
Versteel GS-28F-0008S/0009S
9to5 Seating GS-28F-0013X
Moduform GS-28F-0042T
Great Openings GS-28F-0001S
Clarus GS-27F-0060X
Dauphin & Valo GS-27F-033CA
Trinity Furniture GS-27F-028DA

7. Quantity Discounts:
None.

8. Payments Terms:
Net 30 Days

9a. Government Credit Cards are accepted in accordance with manufacturer’s terms and conditions on respective GSA Schedules at or below micro-purchase threshold.
9b. Government Credit Cards are not accepted in accordance with manufacturer’s terms and conditions on respective GSA Schedules at or above the micro-purchase threshold.

10. **Time of Delivery:**
    60 Days ARO

11. **FOB Term:**
    Destination

12. **Ordering Address:**
    26 Macallan Lane
    Asheville, NC 28805

13. **Payment Address:**
    26 Macallan Lane
    Asheville, NC 28805

14. **Warranty provision:**
    According to Manufacturers on Schedule

15. **Export Packing Charges:**
    According to Manufacturers on Schedule

16. **Government Credit Cards Accepted:**
    Accepted

17. **Terms and Conditions of rental, maintenance and repair:**
    In accordance with manufacturer’s terms and conditions on respective GSA Schedules

18. **Terms and Conditions of Installation:**
    In accordance with manufacturer’s terms and conditions on respective GSA Schedules

19. **Terms and conditions of repair parts:**
    In accordance with manufacturer’s terms and conditions on respective GSA Schedules

20. **Terms & Conditions for any other services:**
    In accordance with manufacturer’s terms and conditions on respective GSA Schedules

21. **DUNS Number:**
    964786078

22. **Central Contractor Registration (CCR):**
    Cage Code: 65S04

Revision Date: 6/22/2020