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://gsaadvantage.gov.

FSC Group 71, Part II – Household and Quarters Furniture

FSC Class 7105

Contract number: 47QSMA19D08QB
SIN 337121H, 337121P, 33721, OLM

Contract Period: 06/25/2019 through 06/24/2024

Contractor Name: J. Squared, Inc.
dba University Loft Company
2588 Jannetides Blvd.
Greenfield, IN 46140
800-423-5638
Fax 317-866-5639

Website: www.uloft.com

Contract Administrator: Matt Johnson, Director Gov. Division

Business Size: Small
CUSTOMER INFORMATION
GSA Contract No: 47QSMA19D08QB

1A. Table of awarded SIN:
SIN 71-200 Dormitory and Quarters Packaged Rooms
SIN 71-204 Dormitory, Quarters and Residential Casegoods and Beds
SIN 71-205 Chairs – Dining Room, Desk, Side, Period Style and Bar Stools
SIN 71-206 Upholstered Seating
SIN 711-18 Multipurpose Seating

1B. Lowest priced model per SIN
SIN 71-204 .FG $2.50
SIN 71-205 G32PLY2WD $75.00
SIN 71-206 18015.1 $221.00
SIN 711-18 G80162 $272.00

1C. Hourly Rates: Not applicable.

2. Maximum Order: $10,000,000.00
3. Minimum Order: $100.00
5. Points of Production: Greenfield, IN
   Morristown, TN
   Mexico
   Guam
6. Discount from List prices: Prices shown herein are Government Net (Discounted Deducted, 82.44%).
7. Quantity Discounts: BPA 5%.
9A. Government Commercial Credit Card: Accepted.
9B. Government Purchase Cards: Accepted.
10. Foreign items: Domestic end products.
11A. Time of delivery: 90-120 Days ARO.
11B. Expedited delivery: No expedited delivery.
11C. Overnight and 2-day delivery: Overnight and 2-day delivery may be available for some items. Contact your local representative for more information.
11D. Urgent Requirements: Contact your local representative to affect a faster delivery.
12. FOB: Origin
13A, 14 Ordering and payment address:
University Loft Company
2588 Jannetides Blvd.
Greenfield, IN 46140
800-423-5638
Fax 317-866-5639

13B. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPAs), and a sample EPA can be found at the GSA/FSS Schedule homepage (fss.gsa.gov/schedules).

15. Warranty: University Loft Company warrants its products to be free from defects in materials and workmanship for a period of twenty-five (25) years for metal and Environmentally Farmed Timber. Any items found to be defective during that period shall be repaired or replaced at University Loft Company’s option. Please contact University Loft Company as soon as defects are detected.


17. Terms and conditions of Government purchase card acceptance: Credit card name, account number, the buyer’s name as it appears on card, the expiration date and security code on back of card is required when purchasing with government credit cards. Signature is further required.

18. Terms and conditions for rental, maintenance, and repair: Not applicable
19. Terms and conditions of Installation: Installation will be quoted on a job by job basis.
20. Terms and conditions for repair parts: Not applicable.
20A. Terms and conditions for any other services: Not applicable.
21. List of service and distribution points: Not applicable.
22. List of participating dealers: Not applicable.
23. Preventive maintenance: Not applicable.
24A. Special Attributes: Environmentally Farmed Timber
24B. Section 508 compliance: Not applicable.
25. DUNS: 61-731-3614
26. SAM registration: University Loft Company is registered in SAM

Acknowledgements: Purchaser must acknowledge ALL orders, even if purchase order is issued. Orders will be manufactured and invoiced based upon acknowledgement. If there are any discrepancies, please contact University Loft Company immediately. Orders are accepted by University Loft per the terms on the acknowledgement. All acknowledgments contain an estimated shipping date. Your order may actually be shipped earlier than the acknowledged shipping date, depending on backlogs. If you do not want your order before a specific date, please write, “Do not ship before _____” on your order.

Please supply the following information on your order:
- Quantity
- Model Number
- Laminate (if applicable)
- “Sold to address”
- “Ship to address”
- Name and telephone of individual(s) authorized to coordinate receipt of shipment.
- Installation (if applicable)