

TERMS & CONDITIONS for ORDERING ACTIVITIES

1. Awarded Special Item Number:
(A) SIN 75 200 Office Products
(B) SIN 75 85 Restroom Supplies
2. Maximum Order: \$150,000 USD
3. Minimum Order: \$25.00 USD
4. Geographic Coverage: CONUS
5. Points of Production: Various
6. GSA Discount Prices herein are net.
7. Quantity Discounts:
Please send a Request for Quote (RFQ) to quotes@ibvi.org to request quantity discounts.
8. Prompt Payment Terms: N/A
9. Government purchase cards are accepted below and above the micro-purchase threshold.
10. Foreign Items: N/A
11. Time of Delivery: 3 - 4 Days ARO
12. F.O.B. Points:
The 48 Contiguous States and the District of Columbia are FOB destination.
13. Ordering Address:
INDUSTRIES FOR THE BLIND AND VISUALLY IMPAIRED, INC.
445 S. Curtis Road
West Allis, WI 53214
14. Payment Address:
INDUSTRIES FOR THE BLIND AND VISUALLY IMPAIRED, INC.
Attention: Accounts Receivable
445 S. Curtis Road
West Allis, WI 53214
15. Warranty Provisions:
All products carried by Industries for the Blind and Visually Impaired, Inc. are subject to warranties covered by the product manufacturer. Customers must obtain a "Return Authorization" Number. NO product will be accepted without prior authorization.
Non-Defective Product:
Customers may return products in their original packaging within 30 days of order for a full refund. Customers must obtain a "Return Authorization" Number. NO product will be accepted without prior authorization.
16. Export Packaging:
Handled per request.
17. Terms and Conditions of Government Credit Cards:
Government purchase cards are accepted above and below the micro-purchase threshold.
18. Terms and Conditions of rental, maintenance, and repair: N/A
19. Terms and Conditions of installation: N/A
20. Terms and Conditions of repair parts indicating date of parts price lists and any discounts from list prices: N/A
21. List of services and distribution points: N/A
22. List of participating dealers: N/A