<table>
<thead>
<tr>
<th>General Services Administration</th>
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</thead>
<tbody>
<tr>
<td>FEDERAL SUPPLY SERVICE</td>
</tr>
<tr>
<td>Authorized Federal Supply Schedule</td>
</tr>
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<table>
<thead>
<tr>
<th>Multiple Award Schedule</th>
<th>Large Category:</th>
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<tbody>
<tr>
<td>FSC Class</td>
<td>Furniture and Furnishings</td>
</tr>
<tr>
<td>GSA Contract</td>
<td>GS-28F-0003V</td>
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<tr>
<td>Contract Term</td>
<td>October 7, 2008 - October 6, 2023</td>
</tr>
<tr>
<td>Business Size</td>
<td>Large</td>
</tr>
<tr>
<td>Tax ID</td>
<td>38-1864337</td>
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<tr>
<td>Cage Code</td>
<td>69600</td>
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<td>Duns</td>
<td>04-368-3515</td>
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<tr>
<td>CEC Number</td>
<td>044469361C</td>
</tr>
<tr>
<td>Contractor:</td>
<td>Trendway Corporation</td>
</tr>
<tr>
<td></td>
<td>PO Box 9016</td>
</tr>
<tr>
<td></td>
<td>Holland, MI 49422-9016</td>
</tr>
<tr>
<td>Contract</td>
<td>616 399 3900</td>
</tr>
<tr>
<td>Administration</td>
<td>800 893 8115</td>
</tr>
<tr>
<td>Order Placement Inquiry</td>
<td>Trendway &gt;</td>
</tr>
</tbody>
</table>
Contract Information

1. Special Item Numbers
   a. **33721P** Packaged Office
      Maximum Order Level $5,000,000 net.
   b. **33721** Office Furniture
      Maximum Order Level $250,000 net.
   c. **Ancillary Services**
      - **33721** Project Management
        ($65.00/hr.) up to $250,000 net.
      - **33721** Reconfiguration
        ($40.00/hr.) up to $250,000 net.
      - **33721** Design and Layout Services
        ($50.00/hr.) up to $250,000 net.
      - **33721** Installation Services
        ($50.00/hr.) up to $250,000 net.

       All Services in excess of $250,000 net will be negotiated on a case-by-case basis.

2. Maximum Order Level
   Orders above the Maximum Order Level are subject to the schedule requote procedure, but it is not mandatory. Any orders of this size are negotiated between agency and Trendway.

3. Minimum Orders $100.00 List

4. Geographic Coverage
   All States and the District of Columbia

5. Point of Production
   Holland, Michigan, Ottawa County.

6. Discounts from List Price
   **Systems Furniture: Choices, Capture**
   SIN 33721
<table>
<thead>
<tr>
<th>TOTAL LIST</th>
<th>DISCOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1-$250,000</td>
<td>69.1%</td>
</tr>
<tr>
<td>$250,001-$500,000</td>
<td>72.1%</td>
</tr>
<tr>
<td>$500,001-$961,539</td>
<td>74.0%</td>
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</tbody>
</table>

   **Filing and Storage: Pack**
   SIN 33721
<table>
<thead>
<tr>
<th>TOTAL LIST</th>
<th>DISCOUNT</th>
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</thead>
<tbody>
<tr>
<td>$1-$250,000</td>
<td>69.1%</td>
</tr>
<tr>
<td>$250,001-$500,000</td>
<td>72.1%</td>
</tr>
<tr>
<td>$500,001-$961,539</td>
<td>74.0%</td>
</tr>
</tbody>
</table>

   **Freestanding Furniture: Intrinsic, Trig**
   SIN 33721
<table>
<thead>
<tr>
<th>TOTAL LIST</th>
<th>DISCOUNT</th>
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<tbody>
<tr>
<td>$1-$250,000</td>
<td>68.1%</td>
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<tr>
<td>$250,001-$500,000</td>
<td>70.1%</td>
</tr>
<tr>
<td>$500,001-$892,857</td>
<td>72.0%</td>
</tr>
</tbody>
</table>

   **Tables: Conference, Training, Height Adjustable**
   SIN 33721
<table>
<thead>
<tr>
<th>TOTAL LIST</th>
<th>DISCOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1-$350,000</td>
<td>66.6%</td>
</tr>
<tr>
<td>$350,001-$764,526</td>
<td>67.3%</td>
</tr>
</tbody>
</table>

   **Seating: Task Chairs, Guest Chairs, Multiple Seating**
   SIN 33721
<table>
<thead>
<tr>
<th>TOTAL LIST</th>
<th>DISCOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1-$350,000</td>
<td>66.6%</td>
</tr>
<tr>
<td>$350,001-$764,526</td>
<td>67.3%</td>
</tr>
</tbody>
</table>

   **Demountable Walls: TrendWall, Volo**
   SIN 33721
<table>
<thead>
<tr>
<th>TOTAL LIST</th>
<th>DISCOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>$1-$7,500</td>
<td>56.8%</td>
</tr>
<tr>
<td>$7,501-$15,000</td>
<td>59.0%</td>
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<tr>
<td>$15,001-$25,000</td>
<td>61.9%</td>
</tr>
<tr>
<td>$25,001-$50,000</td>
<td>64.6%</td>
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<tr>
<td>$50,001-$100,000</td>
<td>67.9%</td>
</tr>
<tr>
<td>$100,001-$868,056</td>
<td>71.2%</td>
</tr>
</tbody>
</table>

7. Quantity Discounts
   Same as above

8. Prompt Payment Terms - Terms Apply to Product Only
   2% 20 days, net 30 days. Reconfiguration, installation, design, and miscellaneous services at net 30 days.

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Contract Information

9a. Government Commercial Credit Card
   Applicable.

9b. Government Commercial Credit Card Payment Discount
   Not applicable

10. Foreign Items None.

11a. Standard Delivery
   Receipt of standard order 30-45 days.

11b. Expedited Delivery Contact Customer Care if expedited delivery is required.

11c. Overnight and 2-day Delivery
   The Schedule Customer may contact Trendway's Customer Care for Overnight and 2-day delivery charges on existing orders. Freight will be billed at actual cost.

11d. Urgent Requirements When the Federal Supply Schedule contract delivery period does not meet the bona fide urgent delivery requirements of an ordering agency, agencies are encouraged, if time permits, to contact the Contractor for the purpose of obtaining accelerated delivery. The Contractor shall reply to the inquiry within 3 workdays after receipt. (Telephonic replies shall be confirmed by the Contractor in writing.) If the contractor offers an accelerated delivery time acceptable to the ordering agency, any order(s) placed pursuant to the agreed upon accelerated delivery time frame shall be delivered within this shorter delivery time in accordance with all other terms and conditions of the contract.


13. Ordering Address
   Trendway Corporation
   P.O. Box 9016
   Holland, MI 49422-9016
   or
   Trendway Corporation
   C/O Authorized Dealer
   P.O. Box 9016
   Holland, MI 49422-9016

14. Payment Address
   Trendway Corporation
   P.O. Box 9016
   Holland, Michigan 49422-9016

15. Export Packaging Charges
   Not applicable.

16. Government Commercial Credit Card Terms
   Prompt payment terms do not apply.
   Accepted on orders up to $25,000 government purchase price.

17. Terms and Conditions of Rental, Maintenance and Repair
   Not applicable.

18. Terms and Conditions of Installation
   All installation services will be negotiated between the government ordering agency and the Trendway Corporation and/or authorized Trendway Representative. Ancillary Services must be separately listed and invoiced, as special item 33721 Terms are net 30 days.

19. Terms and Conditions of Repair Parts
   Not applicable.

20. List of Service and Distribution Points
   Trendway Corporation - Holland, Michigan.

21. List of Participating Dealers
   Contact your local Trendway Sales Representative (back of price book) for authorized dealer in your area.

22. Preventive Maintenance
   Not applicable.
1. **Prices** Prices shown in this price list are F.O.B. destination, freight prepaid, in the contiguous United States. Pricing for shipments outside the contiguous United States will be based on the port of departure. Freight will be prepaid to port of departure. List prices include coverage of prepaid standard, Trendway-specified freight cost.

2. **Order Placement** Trendway Corporation requires all orders to be submitted in writing, or electric transfer to assure completeness and avoid errors and duplications. To expedite your order call Customer Care direct at 1-800-893-8115, or Fax 1-800-893-8121. Minimum order must be $100.00 list.

3. **Confirmation** Upon receiving an order, Trendway Corporation will send an acknowledgement with exact pricing information and scheduled shipping date to dealer. Acknowledgements should be checked carefully by Dealer to ensure that order is correct. Order will be processed as acknowledged.

4. **Taxes** Prices listed do not include any federal, state, local or other taxes. Purchaser agrees to pay or reimburse any such taxes which Trendway Corporation, Trendway Corporation subcontractors or suppliers are required to pay.

5. **Storage** When shipment is delayed by the Buyer, Trendway reserves the right to place the goods in storage at customer’s risk and cost. Trendway charges 1/4 of 1% list price per week to cover storage. All terms and conditions of the sale, including but not limited to invoicing and payment, will continue as Buyer-specified destination; except that title remains with Trendway and that Trendway reserves the right to modify payment terms to assure recovery of any additional cost incurred.

6. **Transportation** All orders shipped to any destination within the 48 contiguous states will be F.O.B. destination. Trendway will determine the method and agency of transportation to be used.

Customer directed or expedited shipments (Air Freight, Federal Express, etc.) will be prepaid and billed at actual cost.

The customer or authorized representative is responsible for noting any freight damage or shortage on the freight bill of lading at time of delivery and must notify Trendway within five (5) days of delivery day of any such damage or shortage. Assistance in a concealed damage claim on an F.O.B. Destination shipment will be provided by Trendway only if the product has been immediately unpacked and both the carrier and Trendway have been promptly notified of resultant damage so the proper inspection can be made.

**Furniture Systems and Work Station Cluster**

Products will be shipped in cartons unless otherwise specified by customer or determined unnecessary by Trendway, in which event, customer will be notified.

**Truckload deliveries that are requested to deliver on weekends, Holidays or after 5:00 pm on Friday's will have an additional charge of $450 per truck.**

**Shipping Note:** Trendway strives to minimize packaging to help the environment and to make installations faster and cleaner.

Trendway ships products using various packaging methods based upon the product type and shipping method (full truck vs. LTL), all of which are designed to provide protection for the product while minimizing packaging materials.

Trendway tests packaging designs to ensure their effectiveness.

7. **Product Usage and Compliances** Buyer assumes full responsibility for the application of Trendway’s product to Buyer’s use, and compliance with Trendway installation and maintenance instructions and reasonable load restrictions.

Compliance to local code restrictions regarding fire, electrical and building codes are the responsibility of the customer or his authorized agent.

8. **Post Delivery Assistance** Installation and servicing of Trendway products are normally handled directly by Trendway authorized dealers. When this is not possible, assistance is available by calling Trendway’s Customer Care Department, Holland, Michigan.

9. **Returned Goods** As a basic policy, Trendway does not accept returned material because most items are manufactured per order and are not in stock at the factory. If material is authorized for return because of Trendway error, shipment may be made freight collect. Any other goods for which Trendway does authorize a return will be sent prepaid and a restocking charge of 20-25% will apply. To receive authorization to return goods, please contact Trendway’s Customer Care Department. All Returned Goods Authorizations expire thirty (30) days from date of issue. Any product returned after 30 days will be refused and returned to sender collect.

Electrical components, non-standard items, Express products, and fabriccovered goods may not be returned. Replacement products will be billed to you with credit being issued upon return of the product in good condition. All goods returned must be in the original Trendway packing cartons. Goods will be inspected for damage upon return. No credit will be issued for goods which are damaged. As a general statement of policy, return authorization will not be issued for items unless they are Trendway stock items.

10. **Customer’s Own Material (COM)** The Trendway COM program allows customers to use special materials. By complying with the COM testing for manufacturability procedure in the steps below, Trendway will be able to identify if your material is appropriate for application to the products you specify.

To comply with the COM process, please follow these steps:

1. Select the COM fabric.

2. Check first with www.trendealer.com/COM Library, to determine if this material has already passed testing for manufacturability on the intended product.

January 2022
3. If the material is pre-approved in the COM Library, customer must submit a COM Guideline Form (available on www.trendealer.com or from a Trendway Customer Care Representative).

4. If the material requested is not in the COM Library, customer must submit a COM Request Form on-line at www.trendealer.com, send a sample of the COM material (see Test Yardage Requirements below), and include a list of Trendway product numbers designated for the COM application. Fabric sample should include fabric name, pattern number and color, manufacturer, direction fabric should be applied, and Control # from the COM Request Form response.

5. Ship COM samples to:

U.S. Mail Shipment:
Customer Care
Trendway Corporation
P.O. Box 9016 Holland, MI 49422-9016

UPS, FedEx Shipment:
Customer Care
Trendway Corporation
13467 Quincy Street
Holland, MI 49424

6. You will be notified within five working days by Trendway, whether your COM has been approved or disapproved for application.

TEST YARDAGE REQUIREMENTS
Seating 1/2 yard
Choices panels 1 ½ yards
Flipper Doors 2/3 yards
Intrinsic Freestanding 1 yard

NOTE: Most fabric houses have a one yard minimum or an upcharge on less than one-yard cuts.

NOTE: All COM applications are priced at Grade 1 or Grade A.

If Buyer desires to use his own material in the production of Trendway’s products, it is necessary to obtain the prior written consent of Trendway. Material provided by the Buyer shall be shipped to seller, freight prepaid, and all risk of loss or damage shall remain with Buyer. Buyer must assume responsibility for any spoilage that takes place in the course of processing or during transportation. Buyer hereby holds Trendway harmless against any and all claims for loss, liability, injury, or damage arising from use of customer material; and Buyer takes full responsibility for performance and quality of customer material. Buyer should also be aware that Buyer furnished materials may not qualify for UL Listing or meet fire codes.

11. Damaged Materials Trendway Corporation is not responsible for shipped products when the common carrier is in receipt of the material. Trendway expects all customers to thoroughly inspect orders on receipt regardless of point of delivery. Clear receipt should not be given on the material until it has been checked for damage in transit. All claims for noted damaged material must be made by the customer to Trendway Customer Care. Concealed damage or damage not noted at time of delivery shall be made by the customer to the common carrier within 15 days after receipt. Trendway assumes no liability for such damages.

12. Special Marking or Tagging
Special tagging is available on all orders free of charge. Trendway suggests this option to simplify the staging and installation of product. Tag designations must be specified at the time an order is placed.

13. Key-Alike Option
The key-alike option is available on all orders. To order key-alike items within a workstation, follow these steps: • Fill out a key-alike form and submit it with your purchase order. If key-alike orders are placed with your PO or within 30 days of receipt of your order, they will be sent at no charge. • After 30 days of your PO regardless of your installation date, the cost of key-alike requests will be $3.00 net per core and key, if the quantity exceeds 10.

Note: Credit will not be issued for return of unused cores and keys.

Key-Alike forms are available on www.trendealer.com or through Trendway Customer Care.