

VERSTEEL

General Services Administration Information

General Services Administration Contracts # GS-28F-0008S and GS-28F-0009S

FEDERAL SUPPLY SERVICE

General Information:

Schedule Title and FSC Group, part and section:

Federal Supply Schedule Group 71, Part I Office Furniture

FSC Classes: 7105, 7110, 7125, 7195

GSA Contract Number: GS-28F-0008S and GS-28F-0009S

Contract Period: January 9, 2006 to January 9, 2011

Business Size: Small

Contractor's Name, Address and Phone Number:

Versteel / Ditto Sales, Inc.
2332 Cathy Lane
Jasper, Indiana 47546
Phone: (800) 876-2120
Fax: (812) 482-9318

Contractor Administrator:

Amanda Kluemper
Phone: (800) 876-2120 ext. 7953
Fax: (812) 482-9318
Email: akluemper@versteel.com

For Assistance and Ordering Information, please refer to the following url's:

- On line access to contract ordering information, terms and conditions, pricing and the option to create an electronic delivery order – GSA Advantage at <http://www.fss.gsa.gov>.
- For more information on ordering from Federal Supply Schedules – FSS Schedules at <http://www.fss.gsa.gov>.

To view our Tables Pricelist 2007, [click here.](#)

To view our Seating Pricelist 2007, [click here.](#)

CUSTOMER INFORMATION:

1. Awarded special items/lowest unit price.

1a. Table of awarded special item number(s) with appropriate cross- reference to page numbers in VERSTEEL Commercial Price List(s):

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<u>SIN 711-2</u>	Tables Price List 5/01/07, price list pages
<u>SIN 711-9</u>	Tables Price List 5/01/07, price list pages
<u>SIN 711-11</u>	Tables Price List 5/01/07, price list pages
<u>SIN 711-16</u>	Seating Price List 5/01/07, price list pages
<u>SIN 711-17</u>	Chela Beam Price List 5/01/07, price list pages
<u>SIN 711-18</u>	Seating Price List 5/01/07 price list pages
<u>SIN 711-19</u>	Seating Price List 5/01/07 price list pages

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<u>SIN 711-12</u>	Tables Price List 5/01/07, price list pages
<u>SIN 711-20</u>	Tables Price List 5/01/07, price list pages

1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract:

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<u>SIN 711-2</u>	IPRP22PUFX LP1R	\$219.38 net
<u>SIN 711-11</u>	PEX1 24RDFX / LP2R	\$194.81 net
<u>SIN 711-17</u>	CEBL2-07 2S	\$373.25 net
<u>SIN 711-18</u>	CEC-07	\$215.50 net
<u>SIN 711-19</u>	CEL-07	\$92.67 net

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<u>SIN 711-12</u>	PENB 24QR / LP2R	\$170.68 net
<u>SIN 711-20</u>	IPWP 2346LEFX L	\$480.13 net

2. **Maximum Order Limit (All SINS) :** \$500,000.00
3. **Minimum Order:** Not Applicable
4. **Geographic coverage (delivery area):** 48 contiguous states. All other shipments via US government conveyance and designated US port of departure.
5. **Point of Production:** Jasper, Indiana
6. **Discount from List Prices:** 56.9% from list prices shown
7. **Quantity Discount:**
 - \$50,001 to \$125,000 Net = 1%;
 - \$125,001 to \$250,000 Net = 2%;
 - \$250,001 to \$500,000 Net = 3%.
8. **Prompt Payment Terms:** 1% 10 days, net 30
9. **Government Credit Card Information:**
 - 9a. **Accepted below micro-purchase threshold:** Yes
 - 9b. **Accepted above the micropurchase threshold:** Yes
10. **Foreign Items:** None
11. **Delivery:**
 - 11a. **Time of Delivery:** 32 to 60 days ARO
 - 11b. **Expedited Delivery:** Quick Ship Program 1-25 tables 5 working days ARO and/or 1-50 chairs 10 working days ARO.
 - 11c. **Overnight and Second Day Delivery:** Additional charges can be quoted upon request.
 - 11d. **Urgent Requirements:** Additional charges can be quoted upon request.
12. **FOB Point:** Destination in 48 Contiguous States
13. **Ordering Address:**

Versteel
Attn: Amanda Kluemper
2332 Cathy Lane
Jasper, Indiana 47546
Fax (812) 482-9318
Email: akluemper@versteel.com

14. Payment Address:

Versteel
Attn: Accounts Receivable
2332 Cathy Lane
Jasper, Indiana 47546

15. Warranty Provisions: See page 4 of the Tables Price List and page 3 of the Seating Price List for warranty details.

16. Export Packing Charges: N/A

17. Terms and Conditions of Government Purchase Card Acceptance (any thresholds above the micropurchase level): No additional discount.

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 list and any discounts from list price): N/A

21. List of Service and Distribution Points: N/A

22. List of Participating Dealers: Furnished upon request

23. Preventive Maintenance: N/A

24. Year 2000 (Y2K) Compliant: Yes

25. Environmental Attributes: N/A

26. Data Universal Number Systems (DUNS Number): 080957079

27. CCR Registration: Currently registered Cage Code 42KH1

28. Returns/Restocking Policy: There is a 25% restocking fee. Customer will be required to pay all return freight charges.

29. Cancellation Policy: No charge prior to production. After production has begun, only actual costs that the contractor can demonstrate if the items are not sold in a reasonable length of time (6 months).

30. Fuel Surcharge: 2% of net of order. This charge effective through November 28, 08.