Schedule 71 Furniture

Contract Number
GS-28F-0028U

Contract Period
June 4, 2008 – June 3, 2018

Contractor
Enwork
12900 Christopher Dr.
Lowell, MI 49331-9420

NOTE: Contract is awarded under S-Corporation Name ASSA Group, Inc.

Government Customer Service Information
Phone: 800-815-7251
Fax: 888-433-2128
Email: gsainfo@enwork.com
Order Placement: orders@enwork.com
Website: www.enwork.com

Additional Contact Information provided at: http://enwork.com/contact-us/

Authorized Federal Supply Schedule Price List
GSA PDF Price/s accessible at: http://enwork.com/government/

General Information
Business Size: Small
EIN: 20-4467006
CAGE: 42NC2
NAICS NO: 37211-Wood Office Furniture Manufacturing
37214-Office Furniture (Except Wood) Manufacturing

Online 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 www.GSAAdvantage.gov.

For more information on ordering from Federal Supply Schedules, click on the FSS schedule button at www.fss.gsa.gov.
1a. Special Item Numbers (SIN)

<table>
<thead>
<tr>
<th>Special Item Number (SIN)</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>711-1</td>
<td>Furniture Systems and Workstation Clusters</td>
</tr>
<tr>
<td>711-2</td>
<td>Worksurfaces, Workstations, Computer Furniture and Accessories</td>
</tr>
<tr>
<td>711-3</td>
<td>Filing and Storage Cabinets, Shelves, Mobile Carts, Dollies, Racks, &amp; Accessories</td>
</tr>
<tr>
<td>711-9</td>
<td>Executive Conference Room Furniture, Coordinated Tables, Case Pieces and Accessories</td>
</tr>
<tr>
<td>711-11</td>
<td>Tables and Accessories</td>
</tr>
<tr>
<td>711-17</td>
<td>Multiple Seating</td>
</tr>
</tbody>
</table>

1b. Lowest Priced Model Numbers
Calculated by taking unit list price multiplied by minimum order discount for a Shipping Zone.

<table>
<thead>
<tr>
<th>SIN</th>
<th>Model Number</th>
<th>Zone 1/2/3</th>
<th>Zone 4</th>
</tr>
</thead>
<tbody>
<tr>
<td>711-1</td>
<td>UMTB</td>
<td>$5.05</td>
<td>$5.41</td>
</tr>
<tr>
<td>711-2</td>
<td>CTRAY-CA</td>
<td>$4.75</td>
<td>$5.09</td>
</tr>
<tr>
<td>711-3</td>
<td>A2ZBF</td>
<td>$9.80</td>
<td>$10.49</td>
</tr>
<tr>
<td>711-9</td>
<td>PTH</td>
<td>$19.90</td>
<td>$21.31</td>
</tr>
<tr>
<td>711-11</td>
<td>A-BL</td>
<td>$5.05</td>
<td>$5.41</td>
</tr>
<tr>
<td>711-17</td>
<td>UCFM</td>
<td>$16.04</td>
<td>$17.17</td>
</tr>
</tbody>
</table>

1c. Hourly Rates
Not Applicable.

2. Maximum Order
$500,000 Net.

Agencies may issue and Enwork may accept larger orders. Enwork must return any such order that it does not intend to accept within five business days.

3. Minimum Order
$100 Net.

4. Geographic Coverage
The 48 contiguous states plus the District of Columbia (CONUS). Orders for destinations in Alaska, Hawaii, Puerto Rico, Guam, etc. may specify delivery FOB POE (Point of Embarkation). Agencies may contact Enwork or a Participating Dealer for assistance with consolidation, forwarding and/or containerization information. For international destinations, agencies are to provide forwarding instructions or TCN documentation and/or instructions.

5. Point(s) of Production
Primary points of production take place in West Michigan.
6. Discount Statement
Discount is applied to list prices. Discounts apply per shipment, which is a group of products ordered for delivery at one time to one destination. Single discounts offered for an awarded project involving phased order placement and shipments must be authorized in advance by an Enwork Representative. See Item Number 7 for volume discount information or reference http://enwork.com/government/.

7. Quantity Discounts
The delivery address determines the appropriate geographical zone. Orders for destinations in Alaska, Hawaii, Puerto Rico, Guam, etc. shall reference POE location for applicable discount. Open market items are to be excluded when calculating discount. Open market items may be procured in accordance with the circumstances set forth in FAR 8.402(f) and Enwork will offer same discount concessions.

If a project exceeds the Simplified Acquisition Threshold and a price reduction in accordance with FAR 8.405-4 is requested by a government agency, Enwork is open to offering additional pricing incentives based upon product selection and order size.

<table>
<thead>
<tr>
<th>Quantity Discounts</th>
<th>Zone 1</th>
<th>Zone 2</th>
<th>Zone 3</th>
<th>Zone 4</th>
<th>States</th>
</tr>
</thead>
<tbody>
<tr>
<td>0-30,000 List</td>
<td>70.30%</td>
<td>70.30%</td>
<td>70.30%</td>
<td>68.20%</td>
<td>Zone 1 MI, WI, IL, IN, OH</td>
</tr>
<tr>
<td>30,001 List - 60,000 List</td>
<td>71.40%</td>
<td>71.40%</td>
<td>70.30%</td>
<td>70.30%</td>
<td>Zone 2 MN, IA, NE, SD, ND, KS, MO, PA, KY</td>
</tr>
<tr>
<td>60,001 List - 120,000 List</td>
<td>73.50%</td>
<td>72.40%</td>
<td>72.40%</td>
<td>71.40%</td>
<td>Zone 3 NY, NJ, DE, MD, VA, WV, TN, NC, SC, GA, AL, MS, AR, LA, OK, TX, CO, UT, WY, MT, ID, MA, ME, NH, VT, CT, RI</td>
</tr>
<tr>
<td>120,001 List - 250,000 List</td>
<td>74.60%</td>
<td>73.50%</td>
<td>73.50%</td>
<td>72.40%</td>
<td>Zone 3 NY, NJ, DE, MD, VA, WV, TN, NC, SC, GA, AL, MS, AR, LA, OK, TX, CO, UT, WY, MT, ID, MA, ME, NH, VT, CT, RI</td>
</tr>
<tr>
<td>250,001 List - 500,000 Net</td>
<td>75.60%</td>
<td>73.50%</td>
<td>73.50%</td>
<td>73.50%</td>
<td>Zone 4 CA, WA, OR, NM, NV, AZ, FL</td>
</tr>
<tr>
<td>500,001 Net and Above</td>
<td>75.60%</td>
<td>73.50%</td>
<td>74.60%</td>
<td>73.50%</td>
<td>Zone 4 CA, WA, OR, NM, NV, AZ, FL</td>
</tr>
</tbody>
</table>

8. Prompt Payment Terms
2% /10 net 30 days from date of invoice. Credit card orders are exempt from prompt payment terms.
9a. Acceptance of Government Purchase Cards
Government credit cards are accepted above and below the micro-purchase threshold. Enwork currently accepts American Express, MasterCard, and Visa. Written issuance of credit card information is preferred. Enwork has a credit card form on file to accommodate. Credit card information may be verbally given, yet written acceptance of credit card authorization is needed prior to processing.

9b. Discount for Credit Card Use
None.

10. Foreign Items
None.

11a. Time of Delivery
60 days or sooner after receipt of clean order. Lead times vary by product line. Reference http://enwork.com/dealers/ for current lead time information. If an agency requires delayed delivery, it shall specify “do not deliver before (date)” on the order.

11b. Expedited Delivery
The Enwork Simon provided next to part numbers signifies eligibility in the Enwork Quick Ship Program. Quick Ship Program items typically ship within 7 business days of a clean order being received. Program rules are subject to change at the discretion of Enwork. Contact Enwork prior to order placement to confirm current program rules and eligibility.

11c. Overnight and 2-Day Delivery
Available upon request and may carry additional upcharges. Contact Enwork.

11d. Urgent Requirements
Accelerated lead times available upon request and may carry additional upcharges. Contact Enwork.

12. F.O.B. Point(s)
Product is FOB Destination Enwork freight prepaid within CONUS + POE. Orders less than $1000 net are assessed a $100 net freight fee. Exception – orders less than $100 net that can be sent FedEx (e.g. small legs, brackets and lighting) have no freight fee.

13a. Ordering Address
Purchase orders or credit card orders may be issued to:
Enwork
12900 Christopher Dr.
Lowell, MI 49331-9420

Agencies may use the following address format to designate a Participating Dealer:
Enwork
c/o (name of Participating Dealer)
12900 Christopher Dr.
Lowell, MI 49331-9420

Orders may be submitted into Enwork via hard copy mailing, fax (888-433-2128) or email (orders@enwork.com). Email is preferred method of delivery as it ensures faster processing times.
13b. Ordering Procedures
For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA’s) and a sample BPA can be found at the GSA/FSS Schedule homepage (www.fss.gsa.gov/schedules).

14. Payment Address
Enwork
12900 Christopher Dr.
Lowell, MI 49331-9420

Acceptable forms of payment include check, credit card, or EFT. Credit card form accessible at http://enwork.com/government. EFT information is accessible in SAM (System for Award Management) database or can be obtained by emailing gsainfo@enwork.com.

15. Warranty Provision
Enwork commercial warranty applies.

16. Export Packaging
None. Enwork will drop ship to any US port of embarkation (excluding Alaska & Hawaii) and will not be responsible for any additional packaging required after that point. Products that come standard assembled can be KD upon request. Enwork will provide estimated weight & cube, but the Participating Dealer or Freight Forwarder is responsible for all customs/shipping paperwork as well as marine insurance. Product title transfers at POE.

17. Terms and Conditions of Government Purchase Card Acceptance
Credit cards are processed and charged at time of shipment. Prompt payment discount terms do not apply to credit cards.

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

19. Terms and Conditions of Installation
Installation services may be negotiated between a Participating Dealer and Ordering Agency on a project by project basis.

20. Terms and Conditions of Repair Parts
Not applicable.

21. Service and Distribution Points
Enwork headquarters and distribution center is in Lowell, Michigan. Contact Enwork for details regarding Participating Dealers in your area.

22. Participating Dealers
Dealers may not accept product orders or perform invoicing under this contract. However, Dealers may provide ancillary services such as design, installation, and project management services, including warranty resolution, as Enwork’s subcontractor. Contact Enwork for details regarding Participating Dealers in your area.
23. Preventive Maintenance
Not applicable.

24a. Environmental Attributes
Enwork as a company is committed to environmental stewardship and minimizing our carbon footprint. This pertains not only to our processes and materials but also to our supply chain and waste stream management. Reference Environmental Brochure (http://enwork.com/environmental/) or Commercial Price List (http://enwork.com/product-pricing/) for information regarding sustainable practices, products, and any certifications.

24b. EIT Standards
Not applicable.

25. Data Universal Number System (DUNS)
Duns No. 16-658-0121

26. SAM (System for Award Management) Registration
Actively registered.

27. Cancellation
Change or cancellation requests must be made in written form. Orders may not be changed or cancelled without the written consent of Enwork. Per the following guidelines, Enwork may accept changes if an order is in progress and/or material have been ordered.

- Order is within 7 business days of shipping; Enwork cannot change or cancel without 100% fee.
- Order is scheduled to ship more than 7 business days from receipt of written request: Ordering agency will be responsible for any manufacturing costs incurred as well as a $250 (net) change/restock fee.

28. Restocking Charges
Reference Item Number 27.