



Schedule for Office Furniture - FSC Group 71, Part 1
Contract Number: GS-28F-0046Y
DUNS#: 24-214-8500 NAICS#: 337214 NCAGE Code: L0658
Contract Period: Sep 5, 2012 - Sep 4, 2027
Business Size: Small Tax ID#: 127487262

1. **Special Item Numbers (SIN):**

33721	Office Furniture
541614CF	Comprehensive Furniture Management Services
OLM	Order Level Materials

2. **Maximum Order:** \$250,000 Net

3. **Minimum Order:** \$100 (Net Product Price)

4. **Geographic Coverage:**

48 contiguous States and the District of Columbia
* call for orders to Hawaii, Puerto Rico, Alaska and other
worldwide locations.

5. **Point of Production:** Concord, Ontario, Canada

6. **Prices:**

Prices shown are list prices
and subject to a standard discount of: **57.7%**

7. **Quantity Discounts:**

\$100 to \$74,999 list	standard discount applies
\$75,000 to \$149,000 list	58.7%
\$150,000 to \$249,999 list	59.7%
\$250,000 to \$499,999 list	61%
\$500,000+ list	To be negotiated

Quantity discounts are only available on individual purchase orders with shipment to a single destination. Purchase orders cannot be combined. Shipments to multiple locations do not qualify.

8. **Prompt Payment Terms:** Net 30 days from invoice date.

9. **Credit Cards Accepted:** Visa and Master Card

10. **Foreign Terms:** None

11. **Time of Delivery:**

- a. 30-45 days ARO
- b. Express Program delivery: 10 working days after receipt of order. Available on "Express Program" items only.
- c. Urgent requirements: Agencies may contact to request faster delivery.

12. **F.O.B. Point:**

See applicable freight program at www.ofgo.com/usa-freight-program. Please call for orders to Hawaii, Puerto Rico, Alaska and other worldwide locations.

13. **Ordering Address:**

DSI Industries Inc.
452 Millway Ave, Unit 2, Concord, ON, L4K3V7

14. **Payment Address:** Same as ordering address.

15. **Warranty:**

DSI Industries, Inc. commercial warranty applies to this contract. See Price Lists for complete details and exclusions.

16. **Export Packing Charges:** Quoted upon request.

17. **Terms and Conditions of Government Credit Card Acceptance**
Prompt payment terms do apply.

18. **Rental Maintenance and Repair Terms:** Not applicable.

19. **Terms and Conditions of Installation:**

Installation Services shall be priced starting at 12% with a not to exceed 27% of the net product price, per project. The minimum order charge for installation is \$100. Installation services over \$150,000 will be quoted on a project-by-project basis.

The following conditions may result in additional charges: (a) Union labor and/or prevailing wage rates, overtime, holiday and weekend hourly rates, (b) Restricted access to building, including but not limited to security clearance, site requirements, escorts, etc. (c) Additional personnel costs such as obtaining permits, identification cards, etc. (d) Nonstandard working conditions and restrictions such as stair carry, limited elevator access, dock restrictions, truck or trailer size restrictions, etc. (e) Conflicts, scheduling limitations or delivery changes caused by customer, other contractors, rush delivery, building delays, etc. (f) Site preparation/disposal of existing products (g) Product storage, and (h) Installation outside of a 50-mile radius of the servicing dealer. Additional charges shall be quoted on a project-by-project basis and approved by the customer prior to performance of work.

20. **Terms and Conditions of Repair Parts:**

Not part of the contract - contact your local servicing dealer.

20a. **Terms and Conditions for Other Services:**

Design service will be provided by DSI Industries Inc. or a participating dealer based on a fee not to exceed \$50 per hour.

21. **Service and Distribution Points:**

Names and addresses of local servicing dealers available upon request.

22. **Participating Dealers:** Same as above.

23. **Preventive Maintenance:**

Not part of the contract - contact your local servicing dealer.

24a. **Special Attributes:**

DSI Industries Inc. is committed to a sustainable business plan that promotes the long term protection of our environment. For a list of Greenguard Indoor Air Quality[®] certified products and information on available credits within the LEED[®] Building Rating System, please contact us.

24b. **Section 508 Compliance:** not applicable.

25. **DUNS Number:** 24-214-8500

26. **CCR Registration:** Registered under DSI Industries Inc.

27. **Cancellation Terms:**

Prior to production, no cancellation charge will apply. After production, only actual cost incurred that the contractor can demonstrate if items are sold after 6 months.

28. **Restocking Charges**

All returns must have written authorization prior to returning any products. The customer agency will be required to pay all packaging and return freight charges. A maximum 25% restocking fee is the responsibility of the Government agency.

Organization

DSI Industries Inc. is an independent member of the OFGO group of companies.

For Customer Service please call: 800-374-3375